

NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

### (3) SUBSTANTIAL COMPLETION CERTIFICATE TEMPLATE

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000001

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-22100-43CERT-000006 / 181201-22101-42CERT-000002 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TRA-000001

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 7 AUGUST 2017

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the [REDACTED] of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the [REDACTED] and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2017-08-14

4 We certify that from our audit of the quality control procedures we confirm that the [REDACTED] of Project Work has been carried out in accordance with the Project Agreement. We request that the [REDACTED] of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: SEP 20, 2017

5 Attestation by Independent Engineer of that the [REDACTED] of Project Infrastructure is at Substantial Completion.

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED]

Date: 2018-05-31

Execution Version

Schedule 8 Certification Procedure



SUBSTANTIAL COMPLETION CERTIFICATES (PA - Schedule B)  
MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 19(1)

ATIA - 20(1)(b)

Item No	Project Work Element	Minor Deficiency Description	Deficiency Raised by (E/E/SSLC)	Foreseen Date for Resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submission (E Ref. #)	Closure Date	Supporting Documents (if any: link to documents/ photos)
#1			SSLC	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001	October 12, 2017	
#2			SSLC	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#3			SSLC	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001	Repairs to be done Spring 2018	
#4			SSLC	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001	Repairs to be done Spring 2018	
#5			SSLC	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001	Repairs to be done Spring 2018	
#6			SSLC	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001	Repairs to be done Spring 2018	
#7			SSLC	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001	Repairs to be done Spring 2018	
#8			SSLC	October 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#9			SSLC	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#10			SSLC	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#11			EJV	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#12			EJV	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#13			EJV	October 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#14			EJV	October 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#15			EJV	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#16			EJV	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#17			EJV	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#18			EJV	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#19			EJV	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#20			EJV	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#21			EJV	November 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#109			SSLC	October 31, 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001		
#110			EJV	October 31, 2017		181201-A0000-7TCERT-000001	SCR001-ICR-0001	October 6, 2017	



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## New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

<b>Request for certification number:</b>	
A0000-7TCERT-000001 - [REDACTED]	
<b>Date received:</b> 2017-09-20 <b>Due Date:</b> <u>2018-05-31</u>	
<b>Content:</b> Additions to Private Partner's Minor Deficiency List	
<b>Link to the list of deficiencies from SSL:</b>	MINOR DEFICIENCIES LIST AND FOLLOW UP LOG
<b>Scope:</b>	[REDACTED]

List of NCRs	
IE addition to the NCRs	[REDACTED]

A0000-7TCERT-000001 [REDACTED].docx

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# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

Site inspection		
<u>Items #</u>	<u>Elements</u>	<u>Deficiencies</u>
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
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16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		

A0000-7TCERT-000001

docx

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# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

Site inspection		
<u>Items #</u>	<u>Elements</u>	<u>Deficiencies</u>
25.		
26.		
27.		
28.		

A0000-7TCERT-000001

docx

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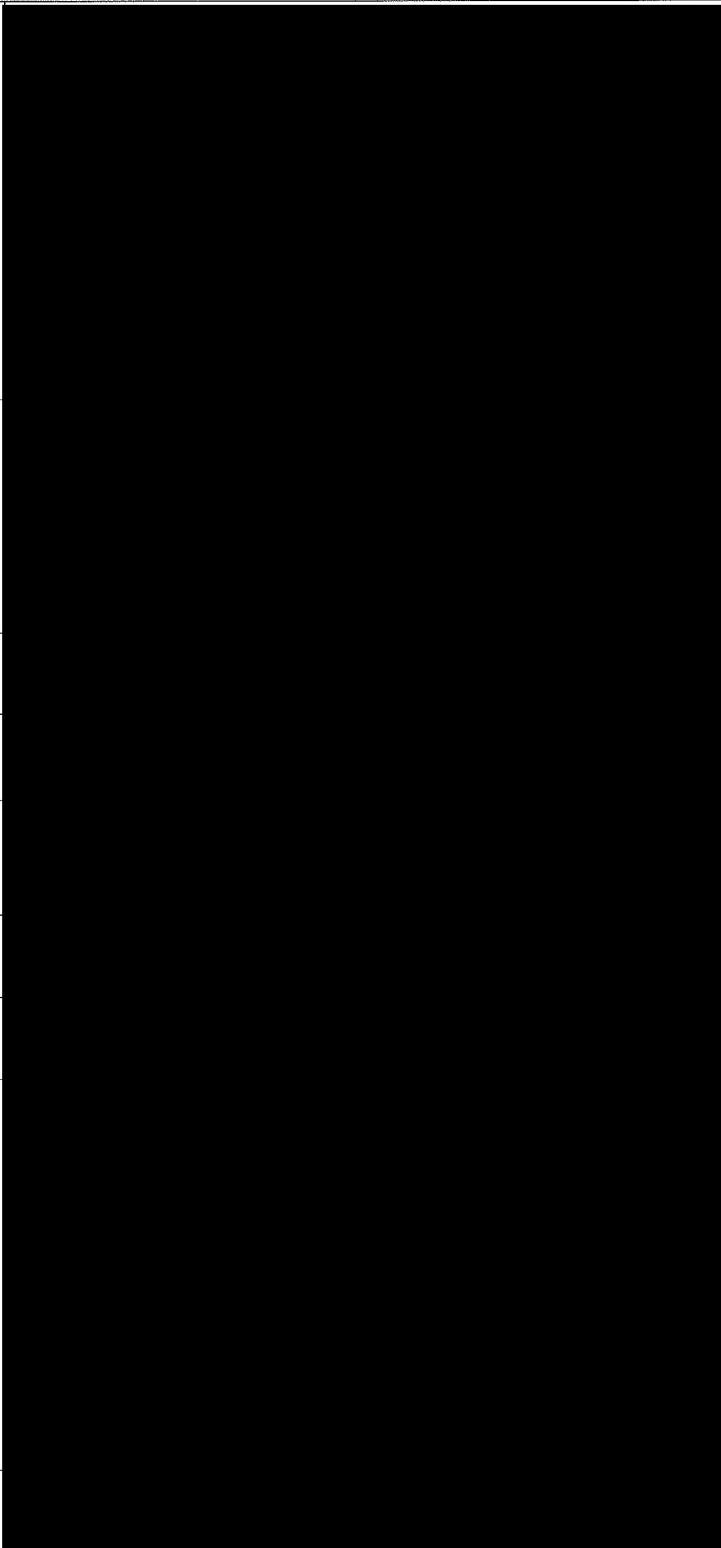
CONSORTIUM



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## New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

Missing documentation		
Design Data	1.	
Responses and certifications arising from the Review Procedure	2.	
Construction Report	3.	
	4.	
	5.	
	6.	
	7.	
	8.	
NCR	9.	

A0000-7TCERT-000001

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New Champlain Bridge Corridor Project  
Amendments to the Minor Deficiency list

		
	10.	

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**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000002

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-22100-43CERT-000006 / 000011, 181201-22101-42CERT-000002, 181201-22102-42CERT-000002 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000002

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: ..24.03.../2013.....

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
Designer  
Name: [REDACTED]  
Date: ...2018-10-12.....

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: ..2018..10..12....

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

**b) CERTIFIED WITH MINOR DEFICIENCY LIST**

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED] Date: ..2018/10/13.....



SUBSTANTIAL COMPLETION CERTIFICATES (PA - Schedule 8)  
MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 20(1)(b)

ATIA - 19(1)

Item No	Project Work Element	Minor Deficiency Description	Classified Major (NCA)	Deficiency Raised by (R/S, SLC)	Foreseen Date for Resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submitted to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any)(link to documents/ photos)
#9				SSIC	December 2017		B1201-A0000-77CERT-000002	SCR001-ICR-0002	2018-09-12	
#10				SSIC	December 2017		B1201-A0000-77CERT-000002	SCR001-ICR-0002	2018-09-12	
#11				SSIC	December 2017		B1201-A0000-77CERT-000002	SCR001-ICR-0002	2018-06-18	
#12				SSIC	December 2017		B1201-A0000-77CERT-000002	SCR001-ICR-0002	Repairs to be done, Spring 2018	
#13				SSIC	December 2017		B1201-A0000-77CERT-000002	SCR001-ICR-0002		
#14				SSIC	June 2018		B1201-A0000-77CERT-000002	SCR001-ICR-0002		
#15				SSIC	June 2018		B1201-A0000-77CERT-000002	SCR001-ICR-0002		
#73				EJV	June 2018		B1201-A0000-77CERT-000002	SCR001-ICR-0002		
#74				EJV	June 2018		B1201-A0000-77CERT-000002	SCR001-ICR-0002		
#75				EJV	June 2018		B1201-A0000-77CERT-000002	SCR001-ICR-0002		
#76				EJV	June 2018		B1201-A0000-77CERT-000002	SCR001-ICR-0002		
#77				EJV	June 2018		B1201-A0000-77CERT-000002	SCR001-ICR-0002		
#78				EJV	June 2018		B1201-A0000-77CERT-000002	SCR001-ICR-0002		
#79				EJV	June 2018		B1201-A0000-77CERT-000002	SCR001-ICR-0002		
#82				SSIC	December 2017		B1201-A0000-77CERT-000002	SCR001-ICR-0002	December 1, 2017	
#111				SSIC	October 31, 2017		B1201-A0000-77CERT-000002	SCR001-ICR-0002		

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# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

**Request for certification number:** A0000-7TCERT-000002 - [REDACTED]

**Date received:** 2018-10-12

**Content:** Additions to Private Partner's Minor Deficiency List

**Scope:** [REDACTED]

## Site Inspection

Find the inspection items in the table attached.

## Missing Documentation from Construction Report

1. Design Data	A.	[REDACTED]
2. Design Review Submittals	A.	
3. Quality Records (As of 2018/10/12)	A.	
	B.	
4. NCRs (As of 2018/10/12)	A.	
	B.	

A0000-7TCERT-000002 [REDACTED].docx

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CONSORTIUM



New Champlain Bridge Corridor Project  
Amendments to the Minor Deficiency list

	C.	
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A0000-7TCERT-000002 [REDACTED] docx

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CONSORTIUM



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New Champlain Bridge Corridor Project

CERTIFICATE :

Item No	Project Work Element	Minor Deficiency Description
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		

NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

**(3) SUBSTANTIAL COMPLETION CERTIFICATE TEMPLATE**

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1 Certificate number: 181201-A0000-7TCERT-000005

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-21309-43CERT-000006 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TRA-000005

Acronyme	Description (FRENCH)	Description (English)
[REDACTED]		

Signed: .....  
For Construction Contractor  
Name: .....  
Date: ..... 15 SEP 2017 .....

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the [REDACTED] of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the [REDACTED] and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

4 We certify that from our audit of the quality control procedures we confirm that the [REDACTED] of Project Work has been carried out in accordance with the Project Agreement. We

Signed: .....  
For Designer  
Name: .....  
Date: ..... 2017.11.23 .....

request that the [REDACTED] of Project Work be certified to be at Substantial Completion.

5 Attestation by Independent Engineer of that the [REDACTED] of Project Infrastructure is at

Signed: .....  
For Private Partner  
Name: .....  
Date: ..... March 9, 2018 .....

Substantial Completion.

**b) CERTIFIED WITH MINOR DEFICIENCY LIST \***

\* delete as appropriate

Signed: .....  
For Independent Engineer  
Name: ..... Date: ..... 2018-03-28 .....

Execution Version

Schedule 8 Certification Procedure



SUBSTANTIAL COMPLETION CERTIFICATES ( PA - Schedule 8)  
MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

ATIA - 20(1)(b)

ATIA - 19(1)

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

Item No	Project Work Element	Minor Deficiency Description	Deficiency Raised by (IC/SSLC)	Foreseen Date for Resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal to IE Ref #
#33			SSLC	November 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#34			SSLC	November 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#35			SSLC	November 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#36			SSLC	November 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#56			SSLC	November 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#57			SSLC	October 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#58			SSLC	October 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#102			SSLC	October 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#136			SSLC	September 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#137			SSLC	October 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#138			SSLC	October 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#139			SSLC	October 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#140			SSLC	October 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#141			SSLC	October 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#142			SSLC	October 2017		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#218			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#219			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#220			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#221			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#222			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#223			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#224			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#225			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#226			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#227			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#228			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#229			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#230			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#231			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#232			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#233			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#234			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#235			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#236			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#237			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#238			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#239			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#240			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001
#241			EJV	tbd		181201-A0000-7TCERT-000005	SCR005-ICR-0001

CONSORTIUM



# New Champlain Bridge Corridor Project

## Certification review

<b>Request for certification number:</b> [REDACTED]	
<b>Date received:</b> 2018-03-13	<b>Due Date:</b> 2018-04-03
<b>Part of the review:</b> Additions to Private Partner's Minor Deficiency List	
<b>Link to the list of deficiencies from SSL:</b>	<a href="#">MINOR DEFICIENCIES LIST AND FOLLOW UP LOG</a>
<b>Scope of the review:</b>	[REDACTED]

List of NCRs	
IE addition to the NCRs	No NCR to be added on the deficiency list

Site inspection		
Items #	Elements	Deficiencies
1.	[REDACTED]	[REDACTED]
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		

A0000-7TCERT-000005 [REDACTED].docx

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New Champlain Bridge Corridor Project  
Certification review

12.	[REDACTED]
13.	[REDACTED]

Missing documentation		
Construction Report	1.	[REDACTED]
	2.	
	3.	
	4.	
	5.	
	6.	

A0000-7TCERT-000005 [REDACTED].docx

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### (3) SUBSTANTIAL COMPLETION CERTIFICATE

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000009

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-22100-43CERT-000006 / 000011, 181201-22102-43CERT-000007 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000009

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2/19/18

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2018-10-12

\* See note below

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified [REDACTED] at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: OCT 12/18

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

#### b) CERTIFIED WITH MINOR DEFICIENCY LIST

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED] Date: 2018/10/13

CONSORTIUM



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# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

Request for certification number: A0000-7TCERT-000009 - [REDACTED]

Date received: 2018-10-12

Content: Additions to Private Partner's Minor Deficiency List

Scope:

Element not inspected

## Site Inspection

Find the inspection items in the table attached.

## Missing Documentation from Construction Report

1. Design Data	A.	
2. Design Review Submittals	A.	
3. Quality Records (As of 2018/10/12)	A.	
	B.	
	C.	

A0000-7TCERT-000009 - [REDACTED].docx

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CONSORTIUM



New Champlain Bridge Corridor Project  
Amendments to the Minor Deficiency list

	D.	
	E.	
	F.	
4. NCRs (As of 2018/10/12)	A.	

A0000-7TCERT-000009

docx

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CONSORTIUM



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New Champlain Bridge Corridor Project  
**Amendments to the Minor Deficiency list**

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A0000-7TCERT-000009\_ docx

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CONSORTIUM



New Champlain Bridge Corridor Project  
Amendments to the Minor Deficiency list

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A0000-7TCERT-000009

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NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

**(3) SUBSTANTIAL COMPLETION CERTIFICATE TEMPLATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000003

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-21301-43CERT-000006 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TRA-000003

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 12 SEP 2017

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the [REDACTED] of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the [REDACTED] and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

4 We certify that from our audit of the quality control procedures we confirm that the [REDACTED] of Project Work has been carried out in accordance with the Project Agreement. We request that

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2017-10-26

the [REDACTED] of Project Work be certified to be at Substantial Completion.

5 Attestation by Independent Engineer of that the [REDACTED] of Project Infrastructure is at

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: Nov 16, 2017

Substantial Completion.

**b) CERTIFIED WITH MINOR DEFICIENCY LIST \***

\* delete as appropriate

Signed: [REDACTED]

For Independent Engineer

Name: [REDACTED]

Date: 2017-11-17

Execution Version

Schedule 8 Certification Procedure



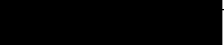
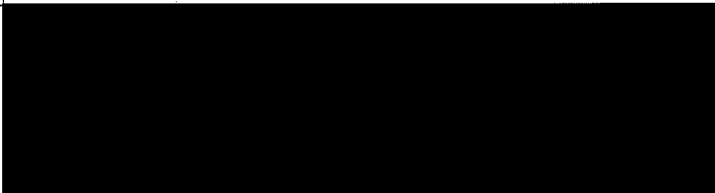
SUBSTANTIAL COMPLETION CERTIFICATES ( PA - Schedule B)  
MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

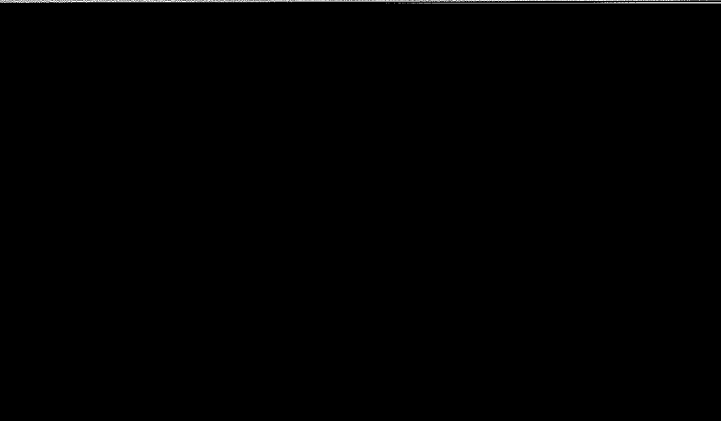
Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 19(1)

ATIA - 20(1)(b)

Item No.	Project Work Element	Minor Deficiency Description	Deficiency Raised by (IE/SSLC)	Foreseen Date for Resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submitted to IE Ref. #	Closure Date	Supporting Documents (if any)(Link to documents/ photos)
#16			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#17			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#18			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001	October 12, 2017	
#19			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#20			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#21			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001	July 12, 2017	
#22			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001	August 23, 2017	
#23			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#99			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#100			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#101			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#125			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#126			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#127			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#128			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#129			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#130			SSLC	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#131			SSLC	October 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#177			EJV	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#178			EJV	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#179			EJV	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#180			EJV	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#181			EJV	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#182			EJV	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#183			EJV	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#184			EJV	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#185			EJV	November 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#186			EJV	October 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001		
#187			EJV	October 2017		181201-A0000-7TCERT-000003	SCR003-ICR-0001	August 24, 2017	

Request for certification number: A0000-7TCERT-000003 	
Date received: 2017-11-16	Due Date: 2017-11-17
Content: Additions to Private Partner's Minor Deficiency List	
Link to the list of deficiencies from SSL:	<a href="#">MINOR DEFICIENCIES LIST AND FOLLOW UP LOG</a>
Scope:	

List of NCRs	
IE addition to the NCRs	

CONSORTIUM



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RAMBOLL

# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

Site Inspection		
Items #	Elements	Deficiencies
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Missing Documentation		
Construction Report	1.	
	2.	
	3.	
	4.	

A0000-7TCERT-000003

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Page 2 of 2

NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

### (3) SUBSTANTIAL COMPLETION CERTIFICATE TEMPLATE

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000004

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-21303-43CERT-000006 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TRA-000004

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 7 AUGUST 2017

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the [REDACTED] of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the [REDACTED] and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 14 août 2017

4 We certify that from our audit of the quality control procedures we confirm that the [REDACTED] of Project Work has been carried out in accordance with the Project Agreement. We request that the [REDACTED] of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: SEP 20, 2017

5 Attestation by Independent Engineer of that the [REDACTED] of Project Infrastructure is at Substantial Completion.

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED] Date: 2017-10-12

Execution Version

Schedule 8 Certification Procedure





SUBSTANTIAL COMPLETION CERTIFICATES ( PA - Schedule 8)  
MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 19(1)

ATIA - 20(1)(b)

Item No	Project Work Element	Minor Deficiency Description	Deficiency Raised by (IE/ SSLC)	Foreseen Date for resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal to IE Ref. #
#24			SSLC	December 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#25			SSLC	December 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#26			SSLC	December 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#27			SSLC	December 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#28			SSLC	December 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#29			SSLC	December 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#30			SSLC	December 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#31			SSLC	December 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#32			SSLC	December 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#37			SSLC	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#38			SSLC	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#46			SSLC	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#47			SSLC	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#59			EJV	September 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#60			EJV	September 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#61			EJV	September 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#62			EJV	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#63			EJV	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#64			EJV	September 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#65			EJV	September 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#66			EJV	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#67			EJV	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#68			EJV	November 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#69			EJV	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#70			EJV	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#71			EJV	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#72			EJV	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#108			Authority	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#112			SSLC	October 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001
#113			Authority	November 2017		181201-A0000-7TCERT-000004	SCR004-ICR-0001

CONSORTIUM



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RAMBOLL

# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

Request for certification number: A0000-7TCERT-000004 - [REDACTED]	
Date received: 2017-09-21	Due Date: <u>2017-10-12</u>
Content: Additions to Private Partner's Minor Deficiency List	
Link to the list of deficiencies from SSL:	<u>MINOR DEFICIENCIES LIST AND FOLLOW UP LOG</u>
Scope:	[REDACTED]

List of NCRs	
IE addition to the NCRs	No NCR to be added on the deficiency list [REDACTED]

Site Inspection		
Items #	Elements	Deficiencies
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		

A0000-7TCERT-000004 - [REDACTED]

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Page 1 of 2

CONSORTIUM



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# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

Missing Documentation		
Design Data	1.	
	2.	
Construction Report	3.	
	4.	
	5.	
	6.	
NCRs	7.	

A0000-7TCERT-000004

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Page 2 of 2

NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

**(3) SUBSTANTIAL COMPLETION CERTIFICATE TEMPLATE**

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1 Certificate number: 181201-A0000-7TCERT-000007

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-21305-43CERT-000006 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TRA-000007

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 15 SEP 2017

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the [REDACTED] of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the [REDACTED] and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

4 We certify that from our audit of the quality control procedures we confirm that the [REDACTED] of Project Work has been carried out in accordance with the Project Agreement. We request that the [REDACTED] of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2017-10-26

5 Attestation by Independent Engineer of that the [REDACTED] of Project Infrastructure is at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: Nov 16, 2017

**b) CERTIFIED WITH MINOR DEFICIENCY LIST \***

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED]  
Date: 2017-11-17

Execution Version

Schedule 8 Certification Procedure



SUBSTANTIAL COMPLETION CERTIFICATES (PA - Schedule 8)  
MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 19(1)  
ATIA - 20(1)(b)

Item #	Project Work Element	Minor Deficiency Description	Deficiency Raised By (SLC)	Foreseen Date for Resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submitted to SLC #	Closure Date	Supporting Documents (if any)(link to documents / photos)
#103			SSLC	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#104			SSLC	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#105			SSLC	October 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001	September 18, 2017	
#106			SSLC	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#107			SSLC	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#132			SSLC	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#133			SSLC	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#134			SSLC	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#135			SSLC	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#143			SSLC	April 2018		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#144			SSLC	April 2018		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#188			SSLC	April 2018		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#189			EJV	April 2018		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#190			EJV	April 2018		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#191			EJV	April 2018		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#192			EJV	April 2018		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#193			EJV	April 2018		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#194			EJV	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001	November 2, 2017	
#195			EJV	December 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#196			EJV	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001	November 2, 2017	
#197			EJV	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001	November 2, 2017	
#198			EJV	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001	November 2, 2017	
#199			EJV	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001		
#200			EJV	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001	November 2, 2017	
#201			EJV	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001	November 2, 2017	
#202			EJV	November 2017		181201-A0000-7TCERT-000007	SCR007-ICR-0001	November 2, 2017	

CONSORTIUM



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# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

Request for certification number: A0000-7TCERT-000007 [REDACTED]	
Date received: 2017-11-16	Due Date: 2017-11-17
Content: Additions to Private Partner's Minor Deficiency List	
Link to the list of deficiencies from SSL:	<a href="#">MINOR DEFICIENCIES LIST AND FOLLOW UP LOG</a>
Scope:	[REDACTED]

List of NCRs	
IE addition to the NCRs	[REDACTED]

Site Inspection			
Items #	Elements	Location	Deficiencies
1.	[REDACTED]		
2.			
3.			
4.			
5.			

A0000-7TCERT-000007 [REDACTED]

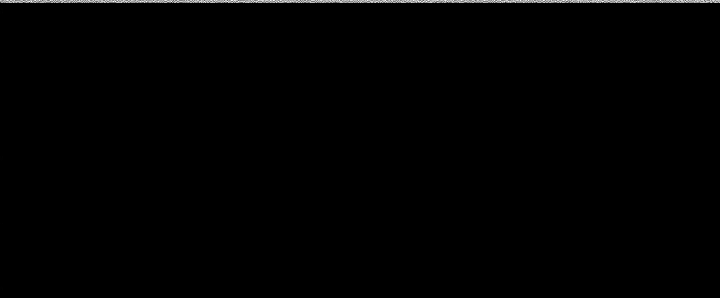
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Page 1 of 2

CONSORTIUM



# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

Missing Documentation		
Review submittal	1.	
Construction Report	2.	
	3.	
	4.	

A0000-7TCERT-000007

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Page 2 of 2

**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

- 1 Certificate number: 181201-A0000-7TCERT-000012
- 2 We certify that the design of [REDACTED] as described in Review Submittal Certificate RSC # 181201-21301-43CERT-000006 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000012

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2018-12-12

- 3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent [REDACTED] (if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2018-12-14

- 4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: DEC 15, 2018

- 5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

a) CERTIFIED \*

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

c) REJECTED \*

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED] Date: 2018-12-16

Execution Version

Schedule 8 Certification Procedure



CONSORTIUM



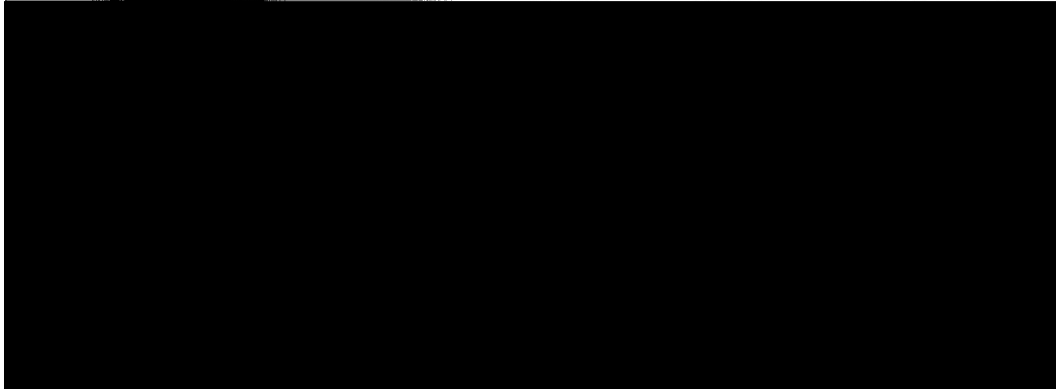
## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000012

**Work element:** [REDACTED]

**Date received:** 2018/12/15 (Request for Certification)

- Substantial completion supporting documents and construction report dated 2018/11/14 (Ref: 181201-A0000-7TRA-000012\_00)
- Minor deficiencies list and follow up log dated 2018/11/16 (Ref: 181201-A0000-7TAL-000012\_00)



### I - Site inspection

**Elements not inspected**

Item No	Minor deficiency description
1.	[REDACTED]
2.	
3.	
4.	
5.	
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181201-A0000-7TCERT-000012 [REDACTED].docx

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CONSORTIUM



# New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

I - Site inspection	
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181201-A0000-7TCERT-000012

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## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

II - Supporting documents and construction report		
1. Design data		
2. Design review submittals		
3. Quality records (As of 2018/12/10)	A.	
	B.	
	C.	
	D.	
	E.	
4. NCR's (As of 2018/12/14)	A.	

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CONSORTIUM

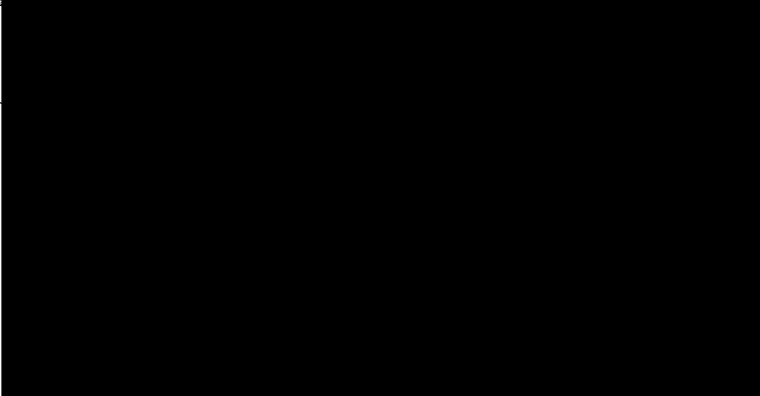


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## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

### II - Supporting documents and construction report

		
	B.	

Item No	Project Work Element	Minor Deficiency Description	Classified Major (MCR)	Deficiency Raised by (IE/SSLC)	Foreseen Date for resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submitted to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any)(Link to documents/ photos)
#3591				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3592				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3593				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3594				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3595				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3596				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3597				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3598				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3599				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3600				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3601				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3602				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3603				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3604				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3605				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3606				SSLC			181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3607				SSLC	09-11-2018		181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3608				SSLC	09-11-2018		181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3609				SSLC	09-11-2018		181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3610				SSLC	09-11-2018		181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3611				SSLC	09-11-2018		181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3612				SSLC	09-11-2018		181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3613				SSLC	09-11-2018		181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3614				SSLC	09-11-2018		181201-A0000-7TCERT-000012	SCR001-ICR-0012		
#3615				SSLC	09-11-2018		181201-A0000-7TCERT-000012	SCR001-ICR-0012		

**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000013

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-22100-43CERT-000006/000007, 181201-22101-42CERT-00002, 181201-22101-43CERT-000005 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000013

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2018-05-16

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2018-05-23

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: May 24, 2018

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED]  
Date: 2018-05-31

Item #	Project Work Element	Minor Deficiency Description	Deficiency raised by (R/S/C)	Foreseen Date for Resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submitted to IR Ref #	Closure Date	Supporting Documents (if any) (Link to document) (links)
#368			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#369			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#370			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#371			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#372			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#373			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#374			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#375			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#376			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001	May 23, 2018	
#377			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#378			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001	May 23, 2018	
#379			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#380			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#381			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#382			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#383			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#384			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#385			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#386			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#387			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#388			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#389			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#390			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#391			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#392			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#393			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#394			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#395			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#396			SSLC	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#397			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#398			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#399			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#400			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#401			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#402			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#403			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#404			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#405			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#406			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#407			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#408			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#409			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#410			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#411			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#412			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#413			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		
#414			EIV	TBD		181201-A0000-7TCERT-000013	SCRO13-ICR-0001		

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# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

<b>Request for certification number:</b> A0000-7TCERT-000013 - [REDACTED]	
<b>Date received:</b> 2018-04-24	<b>Due Date:</b> <u>2018-05-31</u>
<b>Content:</b> Additions to Private Partner's Minor Deficiency List	
<b>Link to the list of deficiencies from SSL:</b>	MINOR DEFICIENCIES LIST AND FOLLOW UP LOG
<b>Scope:</b>	[REDACTED]

List of NCRs	
<b>IE addition to the NCRs</b>	[REDACTED]

Site Inspection		
Items #	Elements	Deficiencies
1.	[REDACTED]	
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		

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New Champlain Bridge Corridor Project  
Amendments to the Minor Deficiency list

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CONSORTIUM



New Champlain Bridge Corridor Project  
Amendments to the Minor Deficiency list

Missing Documentation		
Design Data	1.	
Responses and certifications arising from the Review Procedure	2.	
Construction Report	3.	
	4.	
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	7.	
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	9.	
	10.	

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CONSORTIUM



# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

	11.	
	12.	
	13.	
	14.	
NCRs		

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CONSORTIUM



New Champlain Bridge Corridor Project  
**Amendments to the Minor Deficiency list**

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**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

- 1 Certificate number: 181201-A0000-7TCERT-000016
- 2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-21307-43CERT-000006 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000016

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2018-07-23

- 3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2018-07-27

- 4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: July 27, 2018

- 5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

**b) CERTIFIED WITH MINOR DEFICIENCY LIST \***

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED] Date: July 27, 2018



SUBSTANTIAL COMPLETION CERTIFICATES ( PA - Schedule 8)

MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

Projet de corridor du nouveau pont Champlain

New Champlain Bridge Corridor Project

ATIA - 19(1)

ATIA - 20(1)(b)

Item No	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/ SSLC)	Foreseen Date for resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal to IE Ref. #
#805				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#806				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#807				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#808				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#809				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#810				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#811				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#812				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#813				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#814				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#815				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#816				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#817				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#818				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1035				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1036				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1037				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1038				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1039				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1040				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1041				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1042				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1043				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1044				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1045				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1046				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1047				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1048				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1049				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1050				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1051				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1052				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1053				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1054				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001



SUBSTANTIAL COMPLETION CERTIFICATES ( PA - Schedule 8)

MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

Projet de corridor du nouveau pont Champlain

New Champlain Bridge Corridor Project

ATIA - 20(1)(b)

ATIA - 19(1)

Item No	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/ SSLC)	Foreseen Date for resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal to IE Ref. #
#1055				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001
#1056				SSLC	TBD		181201-A0000-7TCERT-000016	SCR016-ICR-0001

CONSORTIUM



## New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

Request for certification number: A0000-7TCERT-000016 - [REDACTED]

Date received: 2018-07-27

Content: Additions to Private Partner's Minor Deficiency List

Link to the list of  
deficiencies from SSL:

MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

Scope:

### List of NCRs

IE addition to the NCR's

Major NCR's

### Site Inspection

Item  
#

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CONSORTIUM



New Champlain Bridge Corridor Project  
Amendments to the Minor Deficiency list

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CONSORTIUM



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## New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

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Missing Documentation		
Design Data	1.	
Design Review Submittals	2.	
Construction Report	3.	

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CONSORTIUM



New Champlain Bridge Corridor Project  
Amendments to the Minor Deficiency list

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	12.	
NCR's		

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**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

- 1 Certificate number: 181201-A0000-7TCERT-000010
- 2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-23301-43CERT-000014 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000018

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2018/11/08

- 3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

• We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
Name: [REDACTED]  
Date: 2018-11-08

- 4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: 2018-11-08

- 5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

**CERTIFIED WITH MINOR DEFICIENCY LIST**

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED]

Date: 2018-11-09

CONSORTIUM



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## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000018

**Work element:** [REDACTED]

**Date received:** 2018/11/09

**This amendment is based on the following documents (attached):**

- Substantial completion supporting documents and construction report dated 2018-10-12  
(Ref: 181201-A0000-7TAR-000018\_00)
- Minor deficiencies list and follow up log dated 2018-10-15  
(Ref: 181201-A0000-7TAL-000018\_00)

**Important notes.**

[REDACTED]

### I - Site inspection

**Elements not  
inspected**

[REDACTED]

Item No	Minor deficiency description
1.	[REDACTED]
2.	
3.	
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A0000-7TCERT-000018\_

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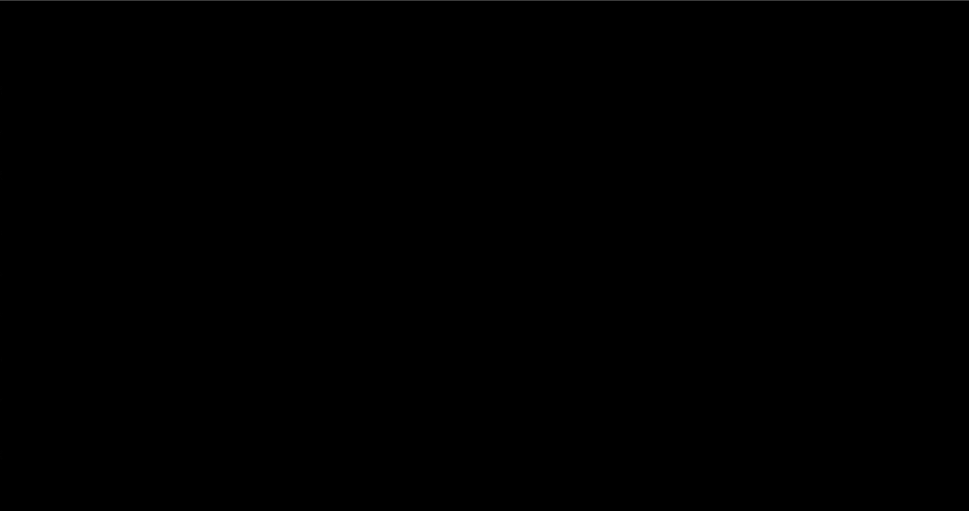
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CONSORTIUM



## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

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### II - Supporting documents and construction report

#### 1. Design data

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CONSORTIUM



## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

2. Design review submittals		
3. Quality records (As of 2018-11-09)	A.	
	B.	
	C.	
	D.	
4. NCR's (As of 2018-11-09)	A.	



SUBSTANTIAL COMPLETION CERTIFICATES ( PA - Schedule 8)  
MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 20(1)(b)

Item No	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/ SSLC)	Foreseen Date for resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal to IE Ref. #
#2488							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2489							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2490							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2491							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2492							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2493							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2494							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2495							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2496							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2497							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2498							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2499							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2500							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2501							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2502							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2503							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2504							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2505							181201-A0000-7TCERT-000018	SCR001-ICR-0018
#2506							181201-A0000-7TCERT-000018	SCR001-ICR-0018



**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000019

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-23302-43CERT-000006 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000019

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2018-07-23

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
[REDACTED] signer  
Name: [REDACTED]  
Date: 2018-07-27

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: July 27, 2018

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

**b) CERTIFIED WITH MINOR DEFICIENCY LIST \***

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED] Date: July 27, 2018

Item No	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Foreseen Date for resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal to IE Ref. #
#755				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#756				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#757				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#758				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#759				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#760				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#761				EJV	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#762				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#763				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#820					July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#821					July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#822					July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#823					July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#969				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#970				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#971				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#972				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#973				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#974				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#975				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#976				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#977				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#978				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#979				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#980				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#981				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#982				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#983				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#984				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#985				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#986				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#987				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001



**SUBSTANTIAL COMPLETION CERTIFICATES ( PA - Schedule 8)**

**MINOR DEFICIENCIES LIST AND FOLLOW UP LOG**

Projet de corridor du nouveau pont Champlain

New Champlain Bridge Corridor Project

**ATIA - 20(1)(b)**  
**ATIA - 19(1)**

Item No	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/ SSLC)	Foreseen Date for resolution	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal to IE Ref. #
#988				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#989				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#990				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#991				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#992				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#993				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#994				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#995				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#996				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#997				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#998				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#999				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1000				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1001				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1002				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1003				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1004				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1005				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1006				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1007				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1008				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1009				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1010				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1011				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1012				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1013				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1014				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1015				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001
#1016				SSLC	July 1, 2018		181201-A0000-7TCERT-000019	SCR019-ICR-0001

CONSORTIUM



Stantec

RAMBOLL

# New Champlain Bridge Corridor Project Amendments to the Minor Deficiency list

Request for certification number: A0000-7TCERT-000019 – [REDACTED]	
Date received: 2018-07-25	
Content: Additions to Private Partner's Minor Deficiency List	
Link to the list of deficiencies from SSL:	MINOR DEFICIENCIES LIST AND FOLLOW UP LOG
Scope:	[REDACTED]

List of NCRs	
IE addition to the NCR's	[REDACTED]
Major NCR's	[REDACTED]

Site Inspection		
Item #	Elements	Deficiencies
1.	[REDACTED]	
2.		
3.		
4.		
5.		
6.		
7.		
8.		

A0000-7TCERT-000019 [REDACTED].docx

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CONSORTIUM



New Champlain Bridge Corridor Project  
Amendments to the Minor Deficiency list

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22.	

Missing Documentation	
Design Data	<p>1.</p>

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CONSORTIUM



New Champlain Bridge Corridor Project  
Amendments to the Minor Deficiency list

Design Review Submittals	2.	
Construction Report	3.	
	4.	
	5.	
	6.	
	7.	
	8.	
	9.	
	10.	
	11.	
	12.	
	13.	
	14.	
	15.	
NCR's	16.	

**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000026

2 We certify that the design of [REDACTED] as described in Review Submittal Certificate RSC # 181201-23309-43CERT-000006 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000026

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 15/01/2019

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2019-02-12

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion

Signed: [REDACTED]  
Name: [REDACTED]  
Date: 2019-02-14

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

☒ a) CERTIFIED \*

☐ b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

☐ c) REJECT

\* delete as appropriate

Signed: [REDACTED]

For Independent Engineer

Name: [REDACTED]

Date: 2019-03-07

CONSORTIUM



Stantec

RAMBOLL

## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000026

**Work element:** [REDACTED]

**Date received:** 2019/02/14 (request for certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/05 (Ref: 181201-A0000-7TRA-000026\_03)
- Minor deficiencies list and follow up log dated 2019/03/05 (page footer show "date printed 2019-02-14") (Ref: 181201-A0000-7TAL-000026\_03)

### I - Site inspection

Item No	Minor deficiency description
1.	[REDACTED]
2.	[REDACTED]

### II - Supporting documents and construction report

1. Design data		
2. Design review submittals		
3. Quality records (As of 2019/03/05)	A.	
	B.	
	C.	
4. NCR's (As of 2019/02/27)	A.	
	B.	



Item No	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submitted to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any)(Link to documents/ photos)
#2348				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2349				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026	November 19, 2018	
#2350				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2351				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2352				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2353				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2354				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026	December 18, 2018	
#2355				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2356				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2357				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2358				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2359				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2360				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2361				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2362				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2363				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2364				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2365				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2366				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2367				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#2368				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3025						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3026				EJV		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3027						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3028						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3029						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3030				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3031						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3032						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3033						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3034						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3035						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3036						181201-A0000-7TCERT-000026	SCR001-ICR-0026	January 16, 2019	
#3037						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3038						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3039						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3040						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3041						181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3042				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3043				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3044				SSLC		181201-A0000-7TCERT-000026	SCR001-ICR-0026	January 16, 2019	
#3895				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3896				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3897				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3898				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3899				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3900				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3901				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3902				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3903				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026	January 28, 2019	
#3904				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026	January 28, 2019	
#3905				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026	January 28, 2019	
#3906				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3907				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3908				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3909				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3910				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3911				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#3912				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026	January 14, 2019	
#3913				IE		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#6697				EJV		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#6698				EJV		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#6699				EJV		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#6700				EJV		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#6701				EJV		181201-A0000-7TCERT-000026	SCR001-ICR-0026		
#6702				EJV		181201-A0000-7TCERT-000026	SCR001-ICR-0026		

#6703  
#6704  
#6705

EIV	181201-A0000-7TCERT-000026	SCR001-ICR-0026
EIV	181201-A0000-7TCERT-000026	SCR001-ICR-0026
EIV	181201-A0000-7TCERT-000026	SCR001-ICR-0026

NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

- 1 Certificate number: 181201-A0000-7TCERT-000030
- 2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-42CERT-000002, 181201-10000-43CERT-000027 / 000028 / 000029 / 000035 / 000036 / 000037 / 000038 / 000042 / 000045 / 000046 / 000051 / 000062, 181201-13102-43CERT-000008, 181201-13103-43CERT-000002, 181201-13201-42CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000030

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2019-03-01

- 3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2018-03-01

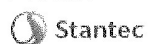
- 4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: 2019-03-01

- 5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

a) CERTIFIED *	
b) CERTIFIED WITH MINOR DEFICIENCY LIST *	
c) REJECTED *	
* delete as appropriate	
Signed: [REDACTED]	
For Independent Engineer	
Name: [REDACTED]	Date: 2019-04-01

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## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000030

**Work element:** [REDACTED]

**Date received:** 2019/03/27 (Request for certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/01 (Ref: 181201-A0000-7TRA-000030\_Q4)
- Minor deficiencies list and follow up log dated 2019/03/06 (Ref: 181201-A0000-7TAL-000030\_14)

I - Site inspection	
Elements not inspected	[REDACTED]
Item No	Minor deficiency description
1.	[REDACTED]
2.	[REDACTED]

II - Supporting documents and construction report	
1. Design data	A.
	B.
	C.
	D.

A0000-7TCERT-0000

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## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

II - Supporting documents and construction report		
2. Design review submittals		
3. Quality records (As of 2019/03/19)	A.	
	B.	
	C.	
	D.	
	E.	
4. NCR's (As of 2019/03/29)	A.	
	B.	

A0000-7TCERT-000030

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Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submitted to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any)(link to documents/ photos)
414				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
415				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030	May 25, 2018	
416				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030	June 15, 2018	
417				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030	February 4, 2019	
418				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030	February 4, 2019	
451				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
452				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
453				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
519				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030	June 18, 2018	
520				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030	June 26, 2018	
521				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030	July 13, 2018	
523				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030	November 16, 2018	
825						181201-A0000-7TCERT-000030	SCR001-ICR-0030	February 11, 2019	
940				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030	September 26, 2018	
1155				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030	February 21, 2019	
1966				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030	November 22, 2018	
1967				EJV		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
3996				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030	February 4, 2019	
3997				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
3998				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030	September 26, 2018	
3999				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030	February 4, 2019	
4000				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030	February 4, 2019	
4001				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
4002				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
4003				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
4004				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
4005				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030	September 26, 2018	
4006				IE		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
4495				SSLC		181201-A0000-7TCERT-000030	SCR001-ICR-0030	December 12, 2018	
6900				EJV		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
6901				EJV		181201-A0000-7TCERT-000030	SCR001-ICR-0030		
6902				EJV		181201-A0000-7TCERT-000030	SCR001-ICR-0030		

**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

- 1 Certificate number: 181201-A0000-7TCERT-000031
- 2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-43CERT-000020/000027 / 000028 / 000029 / 000032 / 000035 / 000036 / 000038 / 000042/ 000051, 181201-13102-42CERT-000011, 181201-13102-43CERT-000013, 181201-13103-42CERT-000006, 181201-13103-43CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000031.

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2018-03-13

- 3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2018-03-13

- 4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: 2018-03-13

- 5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

**a) CERTIFIED \***

**b) CERTIFIED WITH MINOR DEFICIENCY LIST \***

**c) REJECTED \***

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED]  
Date: 2019-04-01

Execution Version

Schedule 8 Certification Procedure



# New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000031

**Work element:** [REDACTED]

**Date received:** 2019/03/22 (Request for Certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/08 (Ref: 181201-A0000-7TRA-000031\_04)
- Minor deficiencies list and follow up log dated 2019/03/08 (Ref: 181201-A0000-7TAL-000031\_11)

## I - Site inspection

Item No	Minor deficiency description
1.	[REDACTED]

## II - Supporting documents and construction report

1. Design data		
2. Design review submittals		
3. Quality records (As of 2019/03/28)	A.	
	B.	
	C.	
	D.	
	E.	
	F.	

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# New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

II - Supporting documents and construction report		
<b>4. NCR's</b> (As of 2019/03/28)	A.	
	B.	

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Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal to IE Ref #	Deficiency Closure Date	Supporting Documents (If any) (Link to documents/ photos)
419				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
420				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031	May 23, 2018	
421				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031	June 15, 2018	
422				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
423				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
448				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
449				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
450				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
522				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031	June 18, 2018	
551				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031	January 16, 2019	
552				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031	July 13, 2018	
553				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031	September 18, 2018	
554				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031	December 10, 2018	
826				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
941				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031	September 26, 2018	
2311				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
2312				EIV		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
4136				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
4137				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
4138				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031	February 1, 2019	
4139				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
4140				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
4141				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031	March 8, 2019	
4142				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
4143				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031	January 25, 2019	
4144				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031	September 26, 2018	
4145				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031	March 8, 2019	
4146				IE		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
4496				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031	January 25, 2019	
6778				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031	March 8, 2019	
6944				SSLC		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
6959				EIV		181201-A0000-7TCERT-000031	SCR001-ICR-0031		
6960				EIV		181201-A0000-7TCERT-000031	SCR001-ICR-0031		

**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000032

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC# 181201-10000-42CERT-000002, 181201-10000-43CERT-000027 / 000028 / 000029 / 000035 / 000036 / 000037 / 000038 / 000042 / 000045 / 000046 / 000051 / 000062, 181201-13102-42CERT-000011, 181201-13102-43CERT-000008, 181201-13103-43CERT-000002, 181201-13201-42CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including settling out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000032

Signed: [REDACTED]

For Construction Contractor

Name: [REDACTED]

Date: 2019-03-04

"3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]

For Private Partner

Name: [REDACTED]

Date: 2019-03-04

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]

For Private Partner

Name: [REDACTED]

Date: 2019-03-22

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

~~a) CERTIFIED \*~~

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

~~c) REJECTED~~

\* delete as appropriate

Signed: [REDACTED]

For Independent Engineer

2019-03-22

Name: [REDACTED]

Date: 2019-03-22

Execution Version

Schedule 8 Certification Procedure

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## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000032

**Work element:** [REDACTED]

**Date received:** 2019/03/05 (Request)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/04 (Ref: 181201-A0000-7TRA-000032\_05)
- Minor deficiencies list and follow up log dated 2019/02/27 (Ref: 181201-A0000-7TAL-000032\_17)

I - Site inspection	
Elements not inspected	[REDACTED]
Item No	Minor deficiency description
1.	[REDACTED]
2.	
3.	
4.	

II - Supporting documents and construction report	
1. Design data	A.
	B.
2. Design review submittals	[REDACTED]

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## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

<b>3. Quality records</b> (As of 2019/03/19)	A.	
<b>4. NCR's</b> (As of 2019/03/19)	A.	
	B.	

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Item No	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/ SSLC)	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any)(Link to documents/ photos)
#530				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#531				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#532				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#533				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#534				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#535				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#536				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#537				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#599				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#600				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#601				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032	January 14, 2019	
#602				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032	July 23, 2018	
#603				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#604				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#605				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032	September 5, 2018	
#606				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032	September 5, 2018	
#607				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032	November 12, 2018	
#608				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032	January 11, 2019	
#824				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032	June 26, 2018	
#904				EIV		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#905				EIV		181201-A0000-7TCERT-000032	SCR001-ICR-0032	January 31, 2019	
#906				EIV		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 26, 2019	
#907				EIV		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 26, 2019	
#935				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	September 27, 2018	
#942				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	September 26, 2018	
#1093				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	November 30, 2018	
#1094				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 21, 2019	
#1095				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 21, 2019	
#1096				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 21, 2019	
#1097				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 21, 2019	
#1098				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	January 14, 2019	
#1099				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	September 27, 2018	
#1100				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 6, 2019	
#1101				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 6, 2019	
#1102				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 6, 2019	
#1103				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 6, 2019	
#1104				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 6, 2019	
#1105				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 26, 2019	
#1106				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 26, 2019	
#1107				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#1108				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 18, 2019	
#1109				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 26, 2019	
#1110				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	January 31, 2019	
#1599				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 6, 2019	
#2264				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032	January 25, 2019	
#2313				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032		
#4273				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 22, 2019	
#4274				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	September 26, 2018	
#4275				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 26, 2019	
#4276				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 6, 2019	
#4277				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 6, 2019	
#4278				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 6, 2019	
#4279				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 21, 2019	
#4280				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 21, 2019	
#4281				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 21, 2019	
#4282				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 21, 2019	
#4283				IE		181201-A0000-7TCERT-000032	SCR001-ICR-0032	January 30, 2019	
#5100				SSLC		181201-A0000-7TCERT-000032	SCR001-ICR-0032	February 6, 2019	
#6897				EIV		181201-A0000-7TCERT-000032	SCR001-ICR-0032		

NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000034

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-42CERT-000002, 181201-10000-43CERT-000027 / 000028 / 000029 / 000035 / 000036 / 000037 / 000038 / 000042 / 000045 / 000046 / 000051 / 000062, 181201-13102-42CERT-000011, 181201-13102-43CERT-000008, 181201-13103-43CERT-000002, 181201-13201-42CERT-000002 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000034

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2019-03-08

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2019-03-08

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: MAR 11 / 19

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

a) CERTIFIED \*

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

c) REJECTED \*

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED] Date: 2019-03-27

CONSORTIUM



Stantec

RAMBOLL

## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000034

**Work element:** [REDACTED]

**Date received:** 2019/03/11 (Request for certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/06 (Ref: 181201-A0000-7TRA-000034\_02)
- Minor deficiencies list and follow up log dated 2019/03/06 (Ref: 181201-A0000-7TAL-000034\_12)

### I - Site inspection

**Elements not inspected**

Item No	Minor deficiency description
1.	[REDACTED]
2.	[REDACTED]

### II - Supporting documents and construction report

1. Design data	[REDACTED]
2. Design review submittals	[REDACTED]

A0000-7TCERT-000034 [REDACTED].docx

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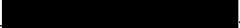


CONSORTIUM



## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

<b>3. Quality records</b> (As of YYYY/MM/DD)	A.	
	B.	
<b>4. NCR's</b> (As of 2019/03/25)	A.	
	B.	

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Item No	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submitted to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any) (Link to documents/photos)
#633				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	August 27, 2018	
#634				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	July 30, 2018	
#635				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#636				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#637				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#638				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#639				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 6, 2019	
#640				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 19, 2019	
#641				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 6, 2019	
#642				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#643				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#644				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#645				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#646				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#647				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#648				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#649				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#650				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 6, 2019	
#651				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 6, 2019	
#652				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#653				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#654				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	March 1, 2019	
#896				EIV		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#897				EIV		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 6, 2019	
#898				EIV		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 6, 2019	
#899				EIV		181201-A0000-7T CERT-000034	SCR001-ICR-0034	March 1, 2019	
#936				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	November 2, 2018	
#937				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	September 18, 2018	
#1019				EIV		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#1020				EIV		181201-A0000-7T CERT-000034	SCR001-ICR-0034	July 30, 2018	
#1021				IE		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 6, 2019	
#1022				IE		181201-A0000-7T CERT-000034	SCR001-ICR-0034		
#1023				IE		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 6, 2019	
#1024				IE		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 6, 2019	
#1025				IE		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 6, 2019	
#1026				IE		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 6, 2019	
#2002				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	February 7, 2019	
#3131				SSLC		181201-A0000-7T CERT-000034	SCR001-ICR-0034	January 17, 2019	



**SUBSTANTIAL COMPLETION CERTIFICATES (PA - Schedule B)**  
**MINOR DEFICIENCIES LIST AND FOLLOW UP LOG**

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 20(1)(b)

ATIA - 19(1)

Item No	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/ SSLC)	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submitted to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any)(Link to documents/ photos)
#6015				SSLC		181201-A0000-7TCERT-000034	SCR001-ICR-0034	June 6, 2018	
#6016				SSLC		181201-A0000-7TCERT-000034	SCR001-ICR-0034		

**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

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- 1 Certificate number: 181201-A0000-7TCERT-000035
- 2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-42CERT-000002, 181201-10000-43CERT-000027 / 000028 / 000029 / 000035 / 000036 / 000037 / 000038 / 000042 / 000045 / 000046 / 000051 / 000062, 181201-13102-42CERT-000011, 181201-13102-43CERT-000008, 181201-13103-43CERT-000002, 181201-13201-42CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000035

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: [REDACTED]

- 3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2019-03-08

- 4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: 2019-03-19

- 5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

a) CERTIFIED \*

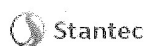
b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

~~c) REJECTED \*~~

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED] Date: 2019-03-29

CONSORTIUM



## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000035

**Work element:** [REDACTED]

**Date received:** 2019/03/11 (request for certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/08  
(Ref: 181201-A0000-7TRA-000035\_03)
- Minor deficiencies list and follow up log dated 2019/03/08  
(Ref: 181201-A0000-7TAL-000035\_10)

### I - Site inspection

Item No	Minor deficiency description
[REDACTED]	[REDACTED]

### II - Supporting documents and construction report

1. Design data	[REDACTED]
2. Design review submittals	
3. Quality records (As of 2019/03/28)	
A.	

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CONSORTIUM



# New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

II - Supporting documents and construction report		
<b>4. NCR's</b> (As of 2019/03/28)	A.	[Redacted Content]
	B.	



**SUBSTANTIAL COMPLETION CERTIFICATES (PA - Schedule 8)**  
**MINOR DEFICIENCIES LIST AND FOLLOW UP LOG**

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 20(1)(b)

Item #	Project Work Element	Minor Deficiency Description	Classified Major (H/CR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submitted to IE Ref #	Deficiency Closure Date	Supporting Documents (if any)(Link to documents/ photos)
3181				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
3182				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035	November 16, 2018	
3183				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3184				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3185				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 7, 2019	
3186				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 7, 2019	
3187				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3188				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3189				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3190				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3191				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3192				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3193				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
3194				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
3195				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
3196				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3197				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3198				SSLC		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3199				EIV		181201-A0000-7TCERT-000035	SCR001-ICR-0035	December 13, 2018	
3200				EIV		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
3201				EIV		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
3202				EIV		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3203				EIV		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3204				EIV		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3205				EIV		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
3206				EIV		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
5391				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
5392				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035		
5393				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 26, 2019	
5394				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 26, 2019	
5395				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 26, 2019	
5396				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
5397				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
5398				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
5399				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 23, 2019	
5400				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
5401				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
5402				IE		181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	



**SUBSTANTIAL COMPLETION CERTIFICATES (PA - Schedule B)**  
**MINOR DEFICIENCIES LIST AND FOLLOW UP LOG**

Projet de corridor du nouveau pont Champlain  
 New Champlain Bridge Corridor Project

Item #	Project Work Element	Minor Deficiency Description	Classified Major (ICR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal to IE Ref #	Deficiency Closure Date	Supporting Documents (if any) (Link to documents/ photos)
5403			IE			181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 26, 2019	
5404			IE			181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	
5405			IE			181201-A0000-7TCERT-000035	SCR001-ICR-0035	February 5, 2019	



**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

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1 Certificate number: 181201-A0000-7TCERT-000040

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-42CERT-000002, 181201-10000-43CERT-000027 / 000028 / 000029 / 000030 / 000032 / 000035 / 000036 / 000037 / 000038 / 000040 / 000045 / 000046 / 000051 / 000062, 181201-13102-42CERT-000008 / 000011 / 000013, 181201-13102-43CERT-000008 / 000013, 181201-13201-42CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000040

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 22 MARCH 2019

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2019-04-08

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: 2019-04-08

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

a) CERTIFIED \*

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

c) REJECTED \*

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer

Name: [REDACTED] Date: 2019-04-24

Execution Version

Schedule 8 Certification Procedure

CONSORTIUM



## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000040

**Work element:** [REDACTED]

**Date received:** 2019/04/10 (Request for Certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/22 (Ref: 181201-A0000-7TRA-000040\_01)
- Minor deficiencies list and follow up log dated 2019/03/22 (Ref: 181201-A0000-7TAL-000040\_11)

### I - Site inspection

Item No	Minor deficiency description
1.	[REDACTED]

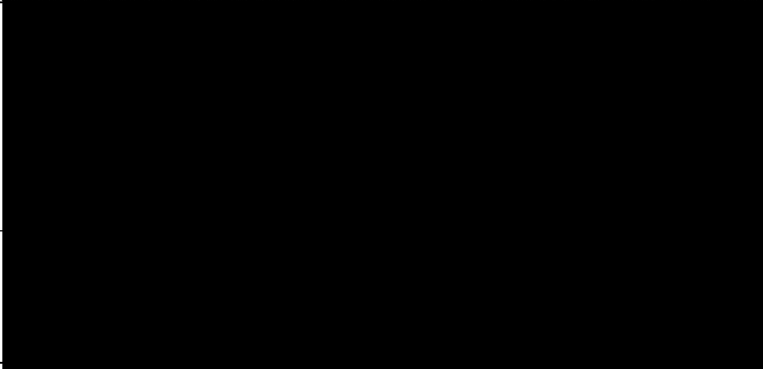
### II - Supporting documents and construction report

1. Design data	[REDACTED]		
2. Design review submittals			
3. Quality records (As of YYYY/MM/DD)			
	A		
	B		
	C		

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II - Supporting documents and construction report		
4. NCR's (As of 2019/04/18)	A.	
	B.	



**SUBSTANTIAL COMPLETION CERTIFICATES (PA - Schedule B)**  
**MINOR DEFICIENCIES LIST AND FOLLOW UP LOG**

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 20(1)(b)

ATIA - 19(1)

Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Substantial Completion Cert #	Deficiency Closure Date	Supporting Documents (if any)(Link to documents/photos)
1609				IE		181201-A0000-7TCERT-000040	September 24, 2018	
1610				IE		181201-A0000-7TCERT-000040	September 13, 2018	
1611				SSLC		181201-A0000-7TCERT-000040		
1612				SSLC		181201-A0000-7TCERT-000040		
1613				EJV		181201-A0000-7TCERT-000040		
1614				SSLC		181201-A0000-7TCERT-000040	October 18, 2018	
1615				SSLC		181201-A0000-7TCERT-000040	January 23, 2019	
1616				SSLC		181201-A0000-7TCERT-000040	February 17, 2017	
1617				IE		181201-A0000-7TCERT-000040	September 21, 2018	
1618				SSLC		181201-A0000-7TCERT-000040		
1619				IE		181201-A0000-7TCERT-000040	September 7, 2018	
1620				SSLC		181201-A0000-7TCERT-000040	August 20, 2018	
1621				SSLC		181201-A0000-7TCERT-000040	August 20, 2018	
1622				IE		181201-A0000-7TCERT-000040	November 2, 2018	
1623				IE		181201-A0000-7TCERT-000040	September 18, 2018	
1624				SSLC		181201-A0000-7TCERT-000040		
1625				SSLC		181201-A0000-7TCERT-000040	January 29, 2019	
1626				SSLC		181201-A0000-7TCERT-000040		
1627						181201-A0000-7TCERT-000040	March 21, 2019	
1628						181201-A0000-7TCERT-000040		
1629						181201-A0000-7TCERT-000040		
1630						181201-A0000-7TCERT-000040		
1631						181201-A0000-7TCERT-000040		
1632						181201-A0000-7TCERT-000040		
1633						181201-A0000-7TCERT-000040		
1634						181201-A0000-7TCERT-000040		
1635						181201-A0000-7TCERT-000040		
1636						181201-A0000-7TCERT-000040	November 30, 2018	
1637						181201-A0000-7TCERT-000040	March 21, 2019	
1638						181201-A0000-7TCERT-000040	December 14, 2018	
1639				SSLC		181201-A0000-7TCERT-000040		
1640				SSLC		181201-A0000-7TCERT-000040		
1641				SSLC		181201-A0000-7TCERT-000040		
1642				SSLC		181201-A0000-7TCERT-000040	March 9, 2019	
1643						181201-A0000-7TCERT-000040		

1644				181201-A0000-7TCERT-000040	October 19, 2018	
1645				181201-A0000-7TCERT-000040	December 14, 2018	
1646				181201-A0000-7TCERT-000040		
1647				181201-A0000-7TCERT-000040		
1648				181201-A0000-7TCERT-000040	November 30, 2018	
1649				181201-A0000-7TCERT-000040	November 29, 2018	
1650			SSLC	181201-A0000-7TCERT-000040		
3455			IE	181201-A0000-7TCERT-000040		
3456			IE	181201-A0000-7TCERT-000040	March 11, 2019	
3457			IE	181201-A0000-7TCERT-000040	March 11, 2019	
3458			IE	181201-A0000-7TCERT-000040		
3459			IE	181201-A0000-7TCERT-000040	March 11, 2019	
3460			IE	181201-A0000-7TCERT-000040		
3461			IE	181201-A0000-7TCERT-000040	March 11, 2019	
3462			IE	181201-A0000-7TCERT-000040	March 11, 2019	
3463			IE	181201-A0000-7TCERT-000040	March 11, 2019	
3464			IE	181201-A0000-7TCERT-000040	March 11, 2019	
3465			IE	181201-A0000-7TCERT-000040	March 11, 2019	
3466			IE	181201-A0000-7TCERT-000040	March 3, 2019	
3467			IE	181201-A0000-7TCERT-000040	March 11, 2019	
3468			IE	181201-A0000-7TCERT-000040		
3469			IE	181201-A0000-7TCERT-000040	March 11, 2019	
3470			IE	181201-A0000-7TCERT-000040		
3471			IE	181201-A0000-7TCERT-000040	March 11, 2019	
3472			IE	181201-A0000-7TCERT-000040	March 11, 2019	
7098			SSLC	181201-A0000-7TCERT-000040		
7200			SSLC	181201-A0000-7TCERT-000040		

NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000043

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC #181201-10000-42CERT-000002, 181201-10000-43CERT-000027 / 000028 / 000029 / 000030 / 000032 / 000035 / 000036 / 000037 / 000038 / 000040 / 000045 / 000046 / 000051 / 000062, 181201-13102-42CERT-000011, 181201-13102-43CERT-000007 / 000008 / 000012 / 000013, 181201-13201-42CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000043

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 22 MAR 2019

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2019-04-08

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: 2019

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

~~a) CERTIFIED \*~~

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

~~c) REJECTED \*~~

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer

Name: [REDACTED] Date: 2019-04-24

Execution Version

Schedule 8 Certification Procedure

CONSORTIUM



Stantec

RAMBOLL

## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000043

**Work element:** [REDACTED]

**Date received:** 2019/04/10 (Request for Certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/13  
(Ref: 181201-A0000-7TRA-000043\_01)
- Minor deficiencies list and follow up log dated 2019/04/09  
(Ref: 181201-A0000-7TAL-000043\_04)

### II - Supporting documents and construction report

1. Design data		
2. Design review submittals		
3. Quality records (As of 2019/04/12)	A.	
	B.	
	C.	
	D.	
4. NCR's (As of 2019/04/18)	A.	
	B.	

181201-A0000-7TCERT-000043

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**SUBSTANTIAL COMPLETION CERTIFICATES / PA - Schedule 8**  
**MINOR DEFICIENCIES LIST AND FOLLOW UP LOG**

**Projet de corridor du nouveau pont Champlain**  
**New Champlain Bridge Corridor Project**

**ATIA - 20(1)(b)**

**ATIA - 19(1)**

Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Request for Certification Submittal to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any) [Link to documents/ photos]
5723				SSLC		SCR001-ICR-0043		
5724				SSLC		SCR001-ICR-0043	January 23, 2019	
5725				SSLC		SCR001-ICR-0043		
5726				SSLC		SCR001-ICR-0043		
5727				SSLC		SCR001-ICR-0043	January 29, 2019	
5728				SSLC		SCR001-ICR-0043	March 7, 2019	
5729				SSLC		SCR001-ICR-0043		
5730				SSLC		SCR001-ICR-0043	March 7, 2019	
5731				SSLC		SCR001-ICR-0043		
5732				SSLC		SCR001-ICR-0043		
5733				SSLC		SCR001-ICR-0043		
5734				SSLC		SCR001-ICR-0043		
5735				SSLC		SCR001-ICR-0043		
5736				SSLC		SCR001-ICR-0043		
5737				SSLC		SCR001-ICR-0043		
5738				SSLC		SCR001-ICR-0043		
5739				SSLC		SCR001-ICR-0043		
5740				SSLC		SCR001-ICR-0043		
5741				SSLC		SCR001-ICR-0043		
5742						SCR001-ICR-0043		
5743				SSLC		SCR001-ICR-0043		
5744				SSLC		SCR001-ICR-0043		
5745				SSLC		SCR001-ICR-0043		
5746				SSLC		SCR001-ICR-0043		
5747						SCR001-ICR-0043		
5748				SSLC		SCR001-ICR-0043		
5749						SCR001-ICR-0043	February 1, 2019	
5750				SSLC		SCR001-ICR-0043		
5751						SCR001-ICR-0043		
5752				SSLC		SCR001-ICR-0043		
5753				SSLC		SCR001-ICR-0043		
5754				SSLC		SCR001-ICR-0043		
5755						SCR001-ICR-0043		
5756						SCR001-ICR-0043		
5757						SCR001-ICR-0043		



5758		SSLC		SCRO01-ICR-0043	
5759				SCRO01-ICR-0043	
5760		SSLC		SCRO01-ICR-0043	
5761		SSLC		SCRO01-ICR-0043	
5762		SSLC		SCRO01-ICR-0043	
5763		SSLC		SCRO01-ICR-0043	
5764		SSLC		SCRO01-ICR-0043	
5765		EJV		SCRO01-ICR-0043	
5766		EJV		SCRO01-ICR-0043	
6671		IE		SCRO01-ICR-0043	
6672		IE		SCRO01-ICR-0043	
6673		IE		SCRO01-ICR-0043	March 11, 2019
6674		IE		SCRO01-ICR-0043	
6675		IE		SCRO01-ICR-0043	
6676		IE		SCRO01-ICR-0043	
6677		IE		SCRO01-ICR-0043	
6678		IE		SCRO01-ICR-0043	March 11, 2019
6679		IE		SCRO01-ICR-0043	
6680		IE		SCRO01-ICR-0043	March 11, 2019
6681		IE		SCRO01-ICR-0043	March 11, 2019
6682		IE		SCRO01-ICR-0043	March 11, 2019
6683		IE		SCRO01-ICR-0043	March 11, 2019
6684		IE		SCRO01-ICR-0043	March 11, 2019
6685		IE		SCRO01-ICR-0043	March 11, 2019
6686		IE		SCRO01-ICR-0043	
6687		IE		SCRO01-ICR-0043	March 11, 2019
6688		IE		SCRO01-ICR-0043	
6689		IE		SCRO01-ICR-0043	March 11, 2019
7100		SSLC		SCRO01-ICR-0043	

**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

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1 Certificate number: 181201-A0000-7TCERT-000045

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-42CERT-000002, 181201-10000-43CERT-000027 / 000028 / 000029 / 000030 / 000032 / 000035 / 000037 / 000038 / 000040 / 000045 / 000046 / 000051 / 000062, 181201-13102-42CERT-000011, 181201-13102-43CERT-000007 / 000008 / 000012 / 000013, 181201-13201-42CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000045

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2019-04-05

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2019-04-05

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: April 9, 2019

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

<del>a) CERTIFIED *</del>		
b) CERTIFIED WITH MINOR DEFICIENCY LIST *		
<del>c) REJECTED *</del>		* delete as appropriate
Signed:	[REDACTED]	
For Independent Engineer		
Name:	[REDACTED]	Date: 2019-04-24

Execution Version

Schedule 8 Certification Procedure

CONSORTIUM



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# New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000045

**Work element:** [REDACTED]

**Date received:** 2019/04/09 (Request for certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/12  
(Ref: 181201-A0000-7TRA-000045\_01)
- Minor deficiencies list and follow up log dated 2019/04/08  
(Ref: 181201-A0000-7TAL-000045\_03)

## I - Site inspection

Item No	Minor deficiency description
1.	[REDACTED]
2.	[REDACTED]

## II - Supporting documents and construction report

1. Design data		
2. Design review submittals		
3. Quality records (As of 2019/01/10)	A.	
	B.	
4. NCR's (As of 2019/04/18)	A.	
	B.	

181201-A0000-7TCERT-000045

[REDACTED].docx

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**SUBSTANTIAL COMPLETION CERTIFICATES ( PA - Schedule 8 )**  
**MINOR DEFICIENCIES LIST AND FOLLOW UP LOG**

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 19(1)

ATIA - 20(1)(b)

Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE / SSLC)	Responsible Person (Construction)	Request for Certification Submittal to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any) [Link to documents/ photos]
5406				SSLC		SCR001-ICR-0045		
5407				SSLC		SCR001-ICR-0045		
5408				SSLC		SCR001-ICR-0045		
5409				SSLC		SCR001-ICR-0045		
5410				SSLC		SCR001-ICR-0045		
5411				SSLC		SCR001-ICR-0045	February 19, 2019	
5412				SSLC		SCR001-ICR-0045	January 25, 2019	
5413				SSLC		SCR001-ICR-0045		
5414				SSLC		SCR001-ICR-0045	March 4, 2019	
5415				SSLC		SCR001-ICR-0045		
5416				SSLC		SCR001-ICR-0045		
5417				SSLC		SCR001-ICR-0045		
5418				SSLC		SCR001-ICR-0045		
5419				SSLC		SCR001-ICR-0045	March 4, 2019	
5420				SSLC		SCR001-ICR-0045		
5421				SSLC		SCR001-ICR-0045		
5422				SSLC		SCR001-ICR-0045	April 8, 2019	
5423				SSLC		SCR001-ICR-0045		
5424				SSLC		SCR001-ICR-0045		
5425				SSLC		SCR001-ICR-0045		
5426				SSLC		SCR001-ICR-0045		
5427				SSLC		SCR001-ICR-0045		
5428				SSLC		SCR001-ICR-0045		
5429				SSLC		SCR001-ICR-0045		
5430				SSLC		SCR001-ICR-0045		
5431						SCR001-ICR-0045		
5432				SSLC		SCR001-ICR-0045		
5433				SSLC		SCR001-ICR-0045		
5434				SSLC		SCR001-ICR-0045		
5435				SSLC		SCR001-ICR-0045	February 1, 2019	
5436				SSLC		SCR001-ICR-0045		
5437				SSLC		SCR001-ICR-0045		
5438				SSLC		SCR001-ICR-0045		

5439		SSLC		SCR001-ICR-0045	
5440		SSLC		SCR001-ICR-0045	
5441		SSLC		SCR001-ICR-0045	
5442		SSLC		SCR001-ICR-0045	
5443		SSLC		SCR001-ICR-0045	
5444		SSLC		SCR001-ICR-0045	
5445		SSLC		SCR001-ICR-0045	
5446		SSLC		SCR001-ICR-0045	
5447		SSLC		SCR001-ICR-0045	
5448		EJV		SCR001-ICR-0045	
5449		EJV		SCR001-ICR-0045	
6641		IE		SCR001-ICR-0045	
6642		IE		SCR001-ICR-0045	
6643		IE		SCR001-ICR-0045	
6644		IE		SCR001-ICR-0045	March 4, 2019
6645		IE		SCR001-ICR-0045	March 4, 2019
6646		IE		SCR001-ICR-0045	April 8, 2019
6647		IE		SCR001-ICR-0045	March 4, 2019
6648		IE		SCR001-ICR-0045	
6649		IE		SCR001-ICR-0045	March 4, 2019
6650		IE		SCR001-ICR-0045	March 4, 2019
6651		IE		SCR001-ICR-0045	March 4, 2019
6652		IE		SCR001-ICR-0045	March 4, 2019
6653		IE		SCR001-ICR-0045	
6654		IE		SCR001-ICR-0045	March 4, 2019
6655		IE		SCR001-ICR-0045	
6656		IE		SCR001-ICR-0045	March 4, 2019
6657		IE		SCR001-ICR-0045	
6658		IE		SCR001-ICR-0045	
6659		IE		SCR001-ICR-0045	
6660		IE		SCR001-ICR-0045	March 4, 2019
6661		IE		SCR001-ICR-0045	March 4, 2019
6662		IE		SCR001-ICR-0045	March 4, 2019
6663		IE		SCR001-ICR-0045	
6664		IE		SCR001-ICR-0045	April 8, 2019
6665		IE		SCR001-ICR-0045	
6666		IE		SCR001-ICR-0045	March 4, 2019
6667		IE		SCR001-ICR-0045	
6668		IE		SCR001-ICR-0045	

6669	[REDACTED]	[REDACTED]	IE	SCR001-ICR-0045	March 4, 2019	[REDACTED]
6670	[REDACTED]	[REDACTED]	IE	SCR001-ICR-0045		

NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000049

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-42CERT-000002, 181201-10000-43CERT-000027 / 000028 / 000029 / 000030 / 000032 / 000035 / 000036 / 000037 / 000038 / 000040 / 000045 / 000046 / 000051 / 000062, 181201-13102-42CERT-000011 / 000015, 181201-13102-43CERT-000008 / 000013, 181201-13201-42CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000049

Signed: [REDACTED]

For Construction Contractor

Name: [REDACTED]

Date: 2019-04-15

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]

For Designer

Name: [REDACTED]

Date: 2019-04-15

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]

For Private Partner

Name: [REDACTED]

Date: 2019-04-17

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

~~a) CERTIFIED \*~~

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

~~c) REJECTED \*~~

\* delete as appropriate

Signed: [REDACTED] 2019-05-02

For Independent Engineer

Name: [REDACTED]

Date: [REDACTED]

Execution version

Schedule 6 Certification Procedure

CONSORTIUM



Stantec

RAMBOLL

## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000049

**Work element** [REDACTED]

**Date received:** 2019/04/17 (Request for Certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/26 (Ref: 181201-A0000-7TRA-000049\_01)
- Minor deficiencies list and follow up log dated 2019/04/09 (Ref: 181201-A0000-7AL-000049\_02)

### I - Site inspection

Item No	Minor deficiency description
1.	[REDACTED]

### II - Supporting documents and construction report

1. Design data		
2. Design review submittals		
3. Quality records (As of 2019/04/30)	A.	
	B.	
	C.	
4. NCR's (As of 2019/04/30)	A.	

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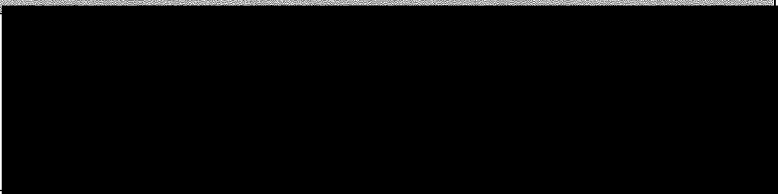
CONSORTIUM



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## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

II - Supporting documents and construction report	
	B. 

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**SUBSTANTIAL COMPLETION CERTIFICATES (PA - Schedule 8)**  
**MINOR DEFICIENCIES LIST AND FOLLOW UP LOG**

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 20(1)(b)

ATIA - 19(1)

Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Request for Certification Submittal to IE Ref. #	Deficiency Closure Date	Supporting Documents (If any)(link to documents/ photos)
4304				EIV		SCR001-ICR-0049		
4305				SSLC		SCR001-ICR-0049		
4306				SSLC		SCR001-ICR-0049		
4307				SSLC		SCR001-ICR-0049	November 6, 2018	
4308				IE		SCR001-ICR-0049	January 16, 2019	
4309				SSLC		SCR001-ICR-0049	March 27, 2019	
4310				SSLC		SCR001-ICR-0049		
4311				SSLC		SCR001-ICR-0049	April 4, 2019	
4312				SSLC		SCR001-ICR-0049		
4313				SSLC		SCR001-ICR-0049	April 4, 2019	
4314				SSLC		SCR001-ICR-0049		
4315				SSLC		SCR001-ICR-0049		
4316				SSLC		SCR001-ICR-0049		
4317				SSLC		SCR001-ICR-0049		
4318				SSLC		SCR001-ICR-0049		
4319				SSLC		SCR001-ICR-0049	April 4, 2019	
4320				SSLC		SCR001-ICR-0049		
4321				SSLC		SCR001-ICR-0049		
4322				SSLC		SCR001-ICR-0049		
4323				SSLC		SCR001-ICR-0049		
4324				SSLC		SCR001-ICR-0049		
4325				SSLC		SCR001-ICR-0049		
4326				SSLC		SCR001-ICR-0049		
4327				SSLC		SCR001-ICR-0049		
4328				SSLC		SCR001-ICR-0049		
4329				SSLC		SCR001-ICR-0049		
4330				SSLC		SCR001-ICR-0049		
4331				SSLC		SCR001-ICR-0049		
4332				SSLC		SCR001-ICR-0049		
4333				SSLC		SCR001-ICR-0049	April 4, 2019	
4334				SSLC		SCR001-ICR-0049	April 4, 2019	
4335				SSLC		SCR001-ICR-0049		
4336				SSLC		SCR001-ICR-0049		
4337				SSLC		SCR001-ICR-0049	April 4, 2019	
4338				SSLC		SCR001-ICR-0049		

4339		SSLC		SCR001-ICR-0049	
4340		SSLC		SCR001-ICR-0049	
4341		SSLC		SCR001-ICR-0049	
4342		SSLC		SCR001-ICR-0049	
4343		SSLC		SCR001-ICR-0049	
4344		SSLC		SCR001-ICR-0049	
4345		SSLC		SCR001-ICR-0049	
4346		SSLC		SCR001-ICR-0049	
4347		SSLC		SCR001-ICR-0049	
4348		SSLC		SCR001-ICR-0049	
4349		SSLC		SCR001-ICR-0049	
4350		SSLC		SCR001-ICR-0049	
4351		SSLC		SCR001-ICR-0049	
4352		SSLC		SCR001-ICR-0049	
4353		SSLC		SCR001-ICR-0049	April 4, 2019
4354		SSLC		SCR001-ICR-0049	April 4, 2019
4355		SSLC		SCR001-ICR-0049	
4356		SSLC		SCR001-ICR-0049	April 4, 2019
4357		SSLC		SCR001-ICR-0049	April 4, 2019
4358		SSLC		SCR001-ICR-0049	April 4, 2019
4359		SSLC		SCR001-ICR-0049	
4360		SSLC		SCR001-ICR-0049	
4361		EIV		SCR001-ICR-0049	
4362		EIV		SCR001-ICR-0049	
4658		SSLC		SCR001-ICR-0049	February 14, 2019
6345		IE		SCR001-ICR-0049	April 4, 2019
6346		IE		SCR001-ICR-0049	
6347		IE		SCR001-ICR-0049	April 4, 2019
6348		IE		SCR001-ICR-0049	April 9, 2019
6349		IE		SCR001-ICR-0049	April 4, 2019
6350		IE		SCR001-ICR-0049	March 18, 2019
6351		IE		SCR001-ICR-0049	April 4, 2019
6352		IE		SCR001-ICR-0049	April 4, 2019
6353		IE		SCR001-ICR-0049	April 4, 2019
6354		IE		SCR001-ICR-0049	April 4, 2019
6355		IE		SCR001-ICR-0049	April 4, 2019
6356		IE		SCR001-ICR-0049	April 4, 2019
6357		IE		SCR001-ICR-0049	April 4, 2019

6358			IE	SCR001-ICR-0049	April 4, 2019	
6359			IE	SCR001-ICR-0049	April 4, 2019	
6360			IE	SCR001-ICR-0049		
6361			IE	SCR001-ICR-0049		
6362			IE	SCR001-ICR-0049		

**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

- 1 Certificate number: 181201-A0000-7TCERT-000051
- 2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-42CERT-000002, 181201-10000-43CERT-000027 / 000028 / 000029 / 000030 / 000032 / 35 / 000036 / 000037 / 000038 / 000040 / 000045 / 000046 / 000051 / 000062, 181201-13102-42CERT-000011 / 000015, 181201-13102-43CERT-000008 / 000013, 181201-13201-42CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000051

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2019-04-12

- 3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2019-04-12

- 4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: April 17, 2019

- 5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

**a) CERTIFIED \***

**b) CERTIFIED WITH MINOR DEFICIENCY LIST \***

**c) REJECTED \***

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED]

Date: 2019-05-02

Execution Version

Schedule 8 Certification Procedure

**Certificate number:** 181201-A0000-7TCERT-000051

**Work element:** [REDACTED]

**Date received:** 2019/04/17 (Request for Certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/28  
(Ref: 181201-A0000-7TRA-000051\_01)
- Minor deficiencies list and follow up log dated 2019/04/04  
(Ref: 181201-A0000-7TAL-000051\_05)

### I - Site inspection

Item No	Minor deficiency description
1.	[REDACTED]

### II - Supporting documents and construction report

1. Design data		
2. Design review submittals		
3. Quality records (As of 2019/01/10)	A.	
4. NCR's (As of 2019/04/30)	A.	
	B.	

Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Request for Certification Submittal to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any) (Link to documents/ photos)
5768				EJV		CR001-ICR-0051		
5769				SSLC		CR001-ICR-0051		
5770				SSLC		CR001-ICR-0051		
5771				SSLC		CR001-ICR-0051	March 15, 2019	
5772				SSLC		CR001-ICR-0051		
5773				SSLC		CR001-ICR-0051		
5774				SSLC		CR001-ICR-0051		
5775				SSLC		CR001-ICR-0051	March 28, 2019	
5776				SSLC		CR001-ICR-0051		
5777				SSLC		CR001-ICR-0051		
5778				SSLC		CR001-ICR-0051		
5779				SSLC		CR001-ICR-0051		
5780				SSLC		CR001-ICR-0051		
5781				SSLC		CR001-ICR-0051	March 28, 2019	
5782				SSLC		CR001-ICR-0051		
5783				SSLC		CR001-ICR-0051		
5784				SSLC		CR001-ICR-0051		
5785				SSLC		CR001-ICR-0051		
5786				SSLC		CR001-ICR-0051		
5787				SSLC		CR001-ICR-0051		
5788				SSLC		CR001-ICR-0051		
5789				SSLC		CR001-ICR-0051		
5790				SSLC		CR001-ICR-0051		
5791				SSLC		CR001-ICR-0051		
5792				SSLC		CR001-ICR-0051		
5793				SSLC		CR001-ICR-0051		
5794				SSLC		CR001-ICR-0051		
5795				SSLC		CR001-ICR-0051		
5796				SSLC		CR001-ICR-0051		
5797				SSLC		CR001-ICR-0051		
5798				SSLC		CR001-ICR-0051		
5799				SSLC		CR001-ICR-0051		
5800				SSLC		CR001-ICR-0051		
5801				SSLC		CR001-ICR-0051		
5802				SSLC		CR001-ICR-0051		

5803			SSLC		SCR001-ICR-0051	
5804			SSLC		SCR001-ICR-0051	
5805			SSLC		SCR001-ICR-0051	
5806			SSLC		SCR001-ICR-0051	
5807			SSLC		SCR001-ICR-0051	
5808			SSLC		SCR001-ICR-0051	
5809			SSLC		SCR001-ICR-0051	
5810			SSLC		SCR001-ICR-0051	
5811			SSLC		SCR001-ICR-0051	
5812			SSLC		SCR001-ICR-0051	
5813			SSLC		SCR001-ICR-0051	March 8, 2019
5814			SSLC		SCR001-ICR-0051	March 6, 2019
5815			EIV		SCR001-ICR-0051	
5816			EIV		SCR001-ICR-0051	
6543			IE		SCR001-ICR-0051	March 28, 2019
6544			IE		SCR001-ICR-0051	March 28, 2019
6545			IE		SCR001-ICR-0051	March 28, 2019
6546			IE		SCR001-ICR-0051	
6547			IE		SCR001-ICR-0051	
6548			IE		SCR001-ICR-0051	
6549			IE		SCR001-ICR-0051	March 28, 2019
6550			IE		SCR001-ICR-0051	
6551			IE		SCR001-ICR-0051	
6552			IE		SCR001-ICR-0051	
6553			IE		SCR001-ICR-0051	March 28, 2019
6554			IE		SCR001-ICR-0051	March 28, 2019
6555			IE		SCR001-ICR-0051	March 29, 2019
6556			IE		SCR001-ICR-0051	January 30, 2019
6557			IE		SCR001-ICR-0051	April 3, 2019
6558			IE		SCR001-ICR-0051	April 1, 2019
6559			IE		SCR001-ICR-0051	April 1, 2019



NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

### (3) SUBSTANTIAL COMPLETION CERTIFICATE

This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.

Certificate number  
00052

- 1 Certificate number: 181201-A0000-7TCERT-000XXX
- 2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-42CERT-000002, 181201-10000-43CERT-000027 / 000028 / 000029 / 000030 / 000032 / 35 / 000036 / 000037 / 000038 / 000040 / 000045 / 000046 / 000051 / 000062, 181201-13102-42CERT-000011 / 000015, 181201-13102-43CERT-000008 / 000013, 181201-13201-42CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000052

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2019-04-12

- 3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2019-04-12

- 4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: April 17, 2019

- 5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

~~a) CERTIFIED \*~~

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

~~c) REJECTED \*~~

\* delete as appropriate

Signed: [REDACTED] 2019-05-03  
For Independent Engineer  
Name: [REDACTED] Date: [REDACTED]

Execution Version

Schedule 8 Certification Procedure



## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000052

**Work element** [REDACTED]

**Date received:** 2019/04/17 (Request for Certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/26  
(Ref: 181201-A0000-7TRA-000052\_01)
- Minor deficiencies list and follow up log dated 2019/04/08  
(Ref: 181201-A0000-7TAL-000052\_02)

### I - Site inspection

Item No	Minor deficiency description
1.	[REDACTED]

### II - Supporting documents and construction report

1. Design data		
2. Design review submittals		
3. Quality records (As of 2019/04/25)	A.	
4. NCR's (As of 2019/04/30)	A.	

CONSORTIUM



# New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

II - Supporting documents and construction report		
	B.	



**SUBSTANTIAL COMPLETION CERTIFICATES ( PA - Schedule 8)**  
**MINOR DEFICIENCIES LIST AND FOLLOW UP LOG**

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 20(1)(b)

ATIA - 19(1)

Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Request for Certification Submittal to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any) (Link to documents/ photos)
6078				EJV		SCR001-ICR-0052		
6079				SSLC		SCR001-ICR-0052		
6080				IE		SCR001-ICR-0052	January 16, 2019	
6081				SSLC		SCR001-ICR-0052	March 8, 2019	
6082				SSLC		SCR001-ICR-0052	February 21, 2019	
6083				SSLC		SCR001-ICR-0052	April 4, 2019	
6084				SSLC		SCR001-ICR-0052	March 20, 2019	
6085				SSLC		SCR001-ICR-0052		
6086				SSLC		SCR001-ICR-0052		
6087				SSLC		SCR001-ICR-0052		
6088				SSLC		SCR001-ICR-0052	April 1, 2019	
6089				SSLC		SCR001-ICR-0052		
6090				SSLC		SCR001-ICR-0052		
6091				SSLC		SCR001-ICR-0052	April 1, 2019	
6092				SSLC		SCR001-ICR-0052		
6093				SSLC		SCR001-ICR-0052		
6094				SSLC		SCR001-ICR-0052		
6095				SSLC		SCR001-ICR-0052		
6096				SSLC		SCR001-ICR-0052		
6097				SSLC		SCR001-ICR-0052		
6098				SSLC		SCR001-ICR-0052		
6099				SSLC		SCR001-ICR-0052		
6100				SSLC		SCR001-ICR-0052		
6101				SSLC		SCR001-ICR-0052		
6102				SSLC		SCR001-ICR-0052		
6103				SSLC		SCR001-ICR-0052		
6104				SSLC		SCR001-ICR-0052		
6105				SSLC		SCR001-ICR-0052		
6106				SSLC		SCR001-ICR-0052		
6107				SSLC		SCR001-ICR-0052		
6108				SSLC		SCR001-ICR-0052		
6109				SSLC		SCR001-ICR-0052		
6110				SSLC		SCR001-ICR-0052		
6111				SSLC		SCR001-ICR-0052		

6112			SSLC	SCR001-ICR-0052	
6113			SSLC	SCR001-ICR-0052	
6114			SSLC	SCR001-ICR-0052	
6115			SSLC	SCR001-ICR-0052	
6116			SSLC	SCR001-ICR-0052	
6117			SSLC	SCR001-ICR-0052	
6118			SSLC	SCR001-ICR-0052	
6119			SSLC	SCR001-ICR-0052	
6120			SSLC	SCR001-ICR-0052	
6121			SSLC	SCR001-ICR-0052	
6122			SSLC	SCR001-ICR-0052	
6123			SSLC	SCR001-ICR-0052	
6124			SSLC	SCR001-ICR-0052	
6125			SSLC	SCR001-ICR-0052	
6126			SSLC	SCR001-ICR-0052	
6127			SSLC	SCR001-ICR-0052	
6128			SSLC	SCR001-ICR-0052	
6129			SSLC	SCR001-ICR-0052	
6130			SSLC	SCR001-ICR-0052	February 8, 2019
6131			SSLC	SCR001-ICR-0052	
6132			SSLC	SCR001-ICR-0052	
6133			EJV	SCR001-ICR-0052	
6134			EJV	SCR001-ICR-0052	
7122			IE	SCR001-ICR-0052	April 3, 2019
7123			IE	SCR001-ICR-0052	April 3, 2019
7124			IE	SCR001-ICR-0052	April 3, 2019
7125			IE	SCR001-ICR-0052	
7126			IE	SCR001-ICR-0052	
7127			IE	SCR001-ICR-0052	
7128			IE	SCR001-ICR-0052	April 3, 2019
7129			IE	SCR001-ICR-0052	April 3, 2019
7130			IE	SCR001-ICR-0052	April 3, 2019
7131			IE	SCR001-ICR-0052	April 3, 2019
7132			IE	SCR001-ICR-0052	April 3, 2019
7133			IE	SCR001-ICR-0052	April 3, 2019
7134			IE	SCR001-ICR-0052	
7135			IE	SCR001-ICR-0052	
7136			IE	SCR001-ICR-0052	
7137			IE	SCR001-ICR-0052	April 3, 2019
7138			IE	SCR001-ICR-0052	April 3, 2019

7139			IE		SCR001-ICR-0052	April 3, 2019	
7140			IE		SCR001-ICR-0052	April 3, 2019	
7141			IE		SCR001-ICR-0052		

**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000057

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-42CERT-000002, 181201-10000-43CERT-000027, 000028, 000029, 000030, 000035, 000036, 000037, 000038, 000041, 000045, 000046 000051, 000062, 181201-11102-42CERT-000010, 181201-13102-42CERT-000011, 181201-13102-43CERT-000008, 181201-13201-42CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000057

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2018-03-20/19

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2018-03-11

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: MAR 13/19

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

a) CERTIFIED \*  
b) CERTIFIED WITH MINOR DEFICIENCY LIST \*  
c) REJECTED \*  
Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED] Date: 2019-04-01  
\* delete as appropriate

Execution Version

Schedule 8 Certification Procedure

## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000057

**Work element** [REDACTED]

**Date received:** 2019/03/13 (request for certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/13 (Ref: 181201-A0000-7TRA-000057\_06)
- Minor deficiencies list and follow up log dated 2019/03/13 (Ref: 181201-A0000-7TAL-000057\_05)

### I - Site inspection

Item No	Minor deficiency description
1.	[REDACTED]

### II - Supporting documents and construction report

1. Design data	[REDACTED]
2. Design review submittals	[REDACTED]

A0000-7TCERT-000057\_ [REDACTED].docx

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CONSORTIUM



Stantec

RAMBOLL

## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

II - Supporting documents and construction report	
<b>3. Quality records</b> (As of 2019/03/28)	A
<b>4. NCR's</b> (As of 2019/03/28)	A
	B

A0000-7TCERT-000057\_ [REDACTED] docx

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**SUBSTANTIAL COMPLETION CERTIFICATES (PA - Schedule B)**  
**MINOR DEFICIENCIES LIST AND FOLLOW UP LOG**

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 20(1)(b)

ATIA - 19(1)

Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any)(Link to documents/ photos)
273				SSLC		181201-A0000-7TCERT-000057	SCR001-ICR-0057	January 31, 2019	
285				SSLC		181201-A0000-7TCERT-000057	SCR001-ICR-0057	May 24, 2018	
286				SSLC		181201-A0000-7TCERT-000057	SCR001-ICR-0057	May 24, 2018	
287				SSLC		181201-A0000-7TCERT-000057	SCR001-ICR-0057		
289				SSLC		181201-A0000-7TCERT-000057	SCR001-ICR-0057	September 27, 2018	
291				SSLC		181201-A0000-7TCERT-000057	SCR001-ICR-0057	March 8, 2018	
293				SSLC		181201-A0000-7TCERT-000057	SCR001-ICR-0057	February 20, 2019	
294				SSLC		181201-A0000-7TCERT-000057	SCR001-ICR-0057		
295				SSLC		181201-A0000-7TCERT-000057	SCR001-ICR-0057		
367				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057	February 21, 2019	
4007				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057		
4008				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057		
4009				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057	July 31, 2018	
4010				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057	August 5, 2018	
4011				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057		
4012				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057	August 5, 2018	
4013				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057		
4014				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057		
4015				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057	July 31, 2018	
4016				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057	July 31, 2018	
4017				IE		181201-A0000-7TCERT-000057	SCR001-ICR-0057	April 26, 2018	
6268				SSLC		181201-A0000-7TCERT-000057	SCR001-ICR-0057	February 20, 2019	
6956				SSLC		181201-A0000-7TCERT-000057	SCR001-ICR-0057		

NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

- 1 Certificate number: 181201-A0000-7TCERT-000117
- 2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-42CERT-000002 / 000006, 181201-10000-43CERT-000027 / 000028 / 000029 / 000032 / 000035 / 000036 / 000038 / 000045 / 000046 / 000051 / 000061 / 000062, 181201-13102-43CERT-000008, 181201-13103-43CERT-000002, 181201-13201-42CERT-000002 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000117

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 22.9.2019

- 3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2019-04-08

- 4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: April 10, 2019

- 5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

~~a) CERTIFIED \*~~

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

~~c) REJECTED \*~~

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED] Date: 2019-04-25



# New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000117

**Work element:** [REDACTED]

**Date received:** 2019/04/10 (Request for Certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/15  
(Ref: 181201-A0000-7TRA-000117\_01)
- Minor deficiencies list and follow up log dated 2019/04/09  
(Ref: 181201-A0000-7TAL-000117\_03)

## I - Site inspection

Item No	Minor deficiency description
1.	[REDACTED]
2.	[REDACTED]

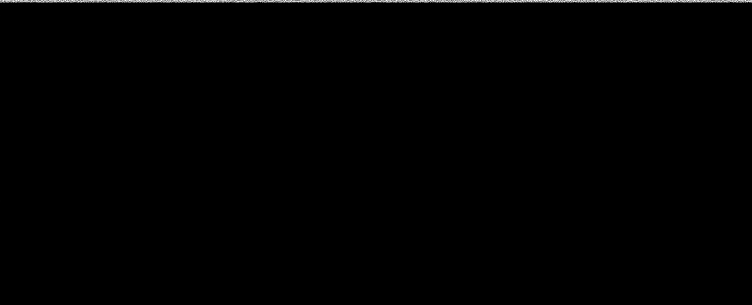
## II - Supporting documents and construction report

1. Design data		
2. Design review submittals		
3. Quality records (As of 2019/04/25)	A.	
	B.	
4. NCR's (As of 2019/04/26)	A.	

CONSORTIUM



# New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

II - Supporting documents and construction report		
		
	B.	



SUBSTANTIAL COMPLETION CERTIFICATES (PA - Schedule 8)  
MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 20(1)(b)

ATIA - 19(1)

Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/ SSLC)	Responsible Person (Construction)	Request for Certification Submittal to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any)(link to documents/ photos)
3207				EJV		SCR001-ICR-0117		
3208				SSLC		SCR001-ICR-0117	March 8, 2019	
3209				SSLC		SCR001-ICR-0117	November 16, 2018	
3210				SSLC		SCR001-ICR-0117	November 13, 2018	
3211				SSLC		SCR001-ICR-0117		
3212				SSLC		SCR001-ICR-0117	March 12, 2019	
3213				SSLC		SCR001-ICR-0117	March 18, 2019	
3214				SSLC		SCR001-ICR-0117	March 18, 2019	
3215				SSLC		SCR001-ICR-0117		
3216				SSLC		SCR001-ICR-0117	March 12, 2019	
3217				SSLC		SCR001-ICR-0117		
3218				SSLC		SCR001-ICR-0117		
3219				SSLC		SCR001-ICR-0117	March 11, 2019	
3220				SSLC		SCR001-ICR-0117	March 11, 2019	
3221				SSLC		SCR001-ICR-0117	March 29, 2019	
3222				SSLC		SCR001-ICR-0117	March 18, 2019	
3223				SSLC		SCR001-ICR-0117		
3224				SSLC		SCR001-ICR-0117	March 12, 2019	
3225				SSLC		SCR001-ICR-0117	March 12, 2019	
3226				SSLC		SCR001-ICR-0117	March 18, 2019	
3227				SSLC		SCR001-ICR-0117	March 18, 2019	
3228				SSLC		SCR001-ICR-0117	March 12, 2019	
3229				EJV		SCR001-ICR-0117	March 18, 2019	
3230				EJV		SCR001-ICR-0117	March 12, 2019	
3231				EJV		SCR001-ICR-0117	March 18, 2019	
3232				EJV		SCR001-ICR-0117		
3233				EJV		SCR001-ICR-0117		
3234				EJV		SCR001-ICR-0117	March 29, 2019	
6690				IE		SCR001-ICR-0117		
6691				IE		SCR001-ICR-0117		
6692				IE		SCR001-ICR-0117	March 12, 2019	
6693				IE		SCR001-ICR-0117	March 29, 2019	
6694				IE		SCR001-ICR-0117	March 12, 2019	
6695				IE		SCR001-ICR-0117		
6696				IE		SCR001-ICR-0117	March 12, 2019	

7194			SSLC	SCR001-ICR-0117
7511			SSLC	SCR001-ICR-0117 April 9, 2019
7512			SSLC	SCR001-ICR-0117

NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT

### (3) SUBSTANTIAL COMPLETION CERTIFICATE

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000119

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-10000-42CERT-000002 / 000006, 181201-10000-43CERT-000027 / 000028 / 000029 / 000032 / 000035 / 000036 / 000038 / 000045 / 000046 / 000051 / 000061 / 000062, 181201-13102-43CERT-000008, 181201-13103-43CERT-000002, 181201-13201-42CERT-000002 have been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000119

Signed: [REDACTED]

For Construction Contractor

Name: [REDACTED]

Date: 15 March 2019

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]

For Designer

Name: [REDACTED]

Date: 2019-04-03

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]

For Private Partner

Name: [REDACTED]

Date: April 9, 2019

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

☒ a) CERTIFIED \*

☐ b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

☐ c) REJECTED \*

\* delete as appropriate

Signed: [REDACTED]

For Independent Engineer

Name: [REDACTED] Date: 29-04-2019





# New Champlain Bridge Corridor Project

## Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000119

**Work element:** [REDACTED]

**Date received:** 2019/04/09 (Request for Certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/03/01 (Ref: 181201-A0000-7TRA-000119\_01)
- Minor deficiencies list and follow up log dated 2019/04/26 (Ref: 181201-A0000-7TAL-000119\_09)

### I - Site inspection

Item No	Minor deficiency description
1.	[REDACTED]

### II - Supporting documents and construction report

1. Design data	[REDACTED]
2. Design review submittals	
3. Quality records (As of 2019/04/12)	
4. NCR's (As of 2019/04/24)	



SUBSTANTIAL COMPLETION CERTIFICATES (PA - Schedule 8)  
MINOR DEFICIENCIES LIST AND FOLLOW UP LOG

Projet de corridor du nouveau pont Champlain  
New Champlain Bridge Corridor Project

ATIA - 20(1)(b)

ATIA - 19(1)

Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/SSLC)	Responsible Person (Construction)	Request for Certification Submittal to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any)(Link to documents/photos)
1655				EJV		SCR001-ICR-0119		
1656				IE		SCR001-ICR-0119	September 18, 2018	
1657				SSLC		SCR001-ICR-0119	November 15, 2018	
1658				SSLC		SCR001-ICR-0119	February 22, 2019	
1659				SSLC		SCR001-ICR-0119	February 6, 2019	
1660						SCR001-ICR-0119	November 22, 2018	
1661				SSLC		SCR001-ICR-0119	February 6, 2019	
1662				SSLC		SCR001-ICR-0119	February 6, 2019	
1663				SSLC		SCR001-ICR-0119	February 6, 2019	
1664				SSLC		SCR001-ICR-0119	February 6, 2019	
1665				SSLC		SCR001-ICR-0119		
1666				SSLC		SCR001-ICR-0119		
1667				SSLC		SCR001-ICR-0119	March 6, 2019	
1668				SSLC		SCR001-ICR-0119	March 6, 2019	
1669				SSLC		SCR001-ICR-0119	March 6, 2019	
1670				SSLC		SCR001-ICR-0119	February 6, 2019	
1671				SSLC		SCR001-ICR-0119	March 12, 2019	
1672				SSLC		SCR001-ICR-0119	January 22, 2019	
1673				SSLC		SCR001-ICR-0119	January 22, 2019	
1674				SSLC		SCR001-ICR-0119		
1675				SSLC		SCR001-ICR-0119		
1676				SSLC		SCR001-ICR-0119		
1677				SSLC		SCR001-ICR-0119		
1678				SSLC		SCR001-ICR-0119		
1680				SSLC		SCR001-ICR-0119	January 22, 2019	
1681				SSLC		SCR001-ICR-0119	November 22, 2018	
3482				IE		SCR001-ICR-0119	March 6, 2019	
3483				IE		SCR001-ICR-0119	March 6, 2019	
3484				IE		SCR001-ICR-0119	March 12, 2019	

3485	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119	March 12, 2019	[REDACTED]
3486	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119	February 6, 2019	[REDACTED]
3487	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119	February 6, 2019	[REDACTED]
3488	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119	March 6, 2019	[REDACTED]
3489	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119	March 6, 2019	[REDACTED]
3490	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119		
3491	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119	January 22, 2019	[REDACTED]
3492	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119	January 22, 2019	[REDACTED]
3493	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119	February 12, 2019	[REDACTED]
3494	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119		
3495	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119	March 6, 2019	[REDACTED]
3496	[REDACTED]	IE	[REDACTED]	SCR001-ICR-0119		
4367	[REDACTED]	SSLC	[REDACTED]	SCR001-ICR-0119	February 12, 2019	[REDACTED]
7029	[REDACTED]	SSLC	[REDACTED]	SCR001-ICR-0119		
7166	[REDACTED]	EJV	[REDACTED]	SCR001-ICR-0119		
7167	[REDACTED]	EJV	[REDACTED]	SCR001-ICR-0119		
7196	[REDACTED]	SSLC	[REDACTED]	SCR001-ICR-0119		

**NEW BRIDGE FOR THE SAINT LAWRENCE CORRIDOR PROJECT  
PROJECT AGREEMENT**

**(3) SUBSTANTIAL COMPLETION CERTIFICATE**

*This template specifies the minimum scope and content for a Substantial Completion Certificate. It shall be used: (i) firstly, by the Private Partner and its Construction Contractor and Designer to attest the scope and status of the relevant work, including any deficiencies; and (ii) secondly, by the Independent Engineer to certify, or not, Substantial Completion. Sections 1 to 4 of the form shall be completed by PP Persons. Section 5 of the form shall be completed by the Independent Engineer.*

1 Certificate number: 181201-A0000-7TCERT-000281

2 We certify that the design of [REDACTED] as described in Review Submittal Certificates RSC # 181201-23301-43CERT-000014 has been satisfactorily translated into the construction of [REDACTED] and this Construction Work including setting out, materials, workmanship and testing used are in compliance with the requirements of the Project Agreement, subject to the closure of the following deficiencies: 181201-A0000-7TAL-000281

Signed: [REDACTED]  
For Construction Contractor  
Name: [REDACTED]  
Date: 2019/04/15

3 We confirm that we have used reasonable professional skill and care in the Design Work for the above-mentioned element of Project Work. We have seen the Private Partner's documentation referring to the above-named element of Construction Work and have so far as we deemed it necessary witnessed the construction thereof and have found no discrepancy between said documentation and the element of Project Work as designed for construction.

\* We have reviewed the deficiency list for the above-named element, and we are of the opinion that the deficiencies are minor in nature, and subject to the closure of the deficiency items being accepted by all parties, we are satisfied that the design intent will not be compromised. (\* delete if no deficiencies)

Signed: [REDACTED]  
For Designer  
Name: [REDACTED]  
Date: 2019-04-18

4 We certify that from our audit of the quality control procedures we confirm that the above-named element of Project Work has been carried out in accordance with the Project Agreement. We request that the above-named element of Project Work be certified to be at Substantial Completion.

Signed: [REDACTED]  
For Private Partner  
Name: [REDACTED]  
Date: [REDACTED]

5 Attestation by Independent Engineer of that the above-named element of Project Infrastructure is at Substantial Completion.

~~a) CERTIFIED \*~~

b) CERTIFIED WITH MINOR DEFICIENCY LIST \*

~~c) REJECTED \*~~

\* delete as appropriate

Signed: [REDACTED]  
For Independent Engineer  
Name: [REDACTED] Date: 2019-04-23

Execution Version

Schedule 8 Certification Procedure



## New Champlain Bridge Corridor Project Amendments to the Minor deficiencies list

**Certificate number:** 181201-A0000-7TCERT-000281

**Work element:** [REDACTED]

**Date received:** 2019/04/22 (Request for Certification)

**This amendment is based on the following documents:**

- Substantial completion supporting documents and construction report dated 2019/04/15 (Ref: 181201-A0000-7TRA-000281\_01)
- Minor deficiencies list and follow up log dated 2019/04/18 (Ref: 181201-A0000-7TAL-000281\_01)

I - Site inspection	
Item No	Minor deficiency description
[REDACTED]	

II - Supporting documents and construction report			
1. Design data			
2. Design review submittals			
3. Quality records (As of YYYY/MM/DD)			A
			B
			C
			D
4. NCR's (As of 2019/04/22)			A
			B



**SUBSTANTIAL COMPLETION CERTIFICATES ( PA - Schedule 8 )**  
**MINOR DEFICIENCIES LIST AND FOLLOW UP LOG**

Projet de corridor du nouveau pont Champlain  
 New Champlain Bridge Corridor Project

Item #	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/ SSLC)	Responsible Person (Construction)	Request for Certification Submittal to IE Ref. #	Deficiency Closure Date	Supporting Documents (if any) Link to documents/ photos
7595				SSLC		SCR001-ICR-0281		
7596				SSLC		SCR001-ICR-0281		
7597				SSLC		SCR001-ICR-0281	April 11, 2019	
7645				SSLC		SCR001-ICR-0281	April 11, 2019	
7646				SSLC		SCR001-ICR-0281	April 12, 2019	
7647				SSLC		SCR001-ICR-0281	April 14, 2019	
7648				SSLC		SCR001-ICR-0281		
7649				SSLC		SCR001-ICR-0281	April 15, 2019	
7650				SSLC		SCR001-ICR-0281	April 11, 2019	
7651				SSLC		SCR001-ICR-0281	April 11, 2019	
7652				SSLC		SCR001-ICR-0281	April 12, 2019	
7653				SSLC		SCR001-ICR-0281		
7654				SSLC		SCR001-ICR-0281		
7692				EJV		SCR001-ICR-0281		
7693				EJV		SCR001-ICR-0281		
7694				EJV		SCR001-ICR-0281		
7695				EJV		SCR001-ICR-0281		
7696				EJV		SCR001-ICR-0281		
7697				EJV		SCR001-ICR-0281		
7698				EJV		SCR001-ICR-0281		
7699				EJV		SCR001-ICR-0281		
7700				EJV		SCR001-ICR-0281		
7701				EJV		SCR001-ICR-0281		
7702				EJV		SCR001-ICR-0281		
7703				EJV		SCR001-ICR-0281		
7704				EJV		SCR001-ICR-0281		
7705				EJV		SCR001-ICR-0281		
7706				EJV		SCR001-ICR-0281		
7707				EJV		SCR001-ICR-0281		

CONSORTIUM



New Champlain Bridge Corridor Project

CERTIFICATE :



Item No	Project Work Element	Minor Deficiency Description
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Item No	Project Work Element	Minor Deficiency Description	Classified Major (NCR)	Deficiency Raised by (IE/	Foresee n Date	Responsible Person (Construction)	Substantial Completion Cert #	Request for Certification Submittal	Deficiency Closure Date	Supporting Documents (if any)(Link to documents/
#2020				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2021				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2022				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009	September 24, 2018	
#2023				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2024				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2025				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009	September 28, 2018	
#2026				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2027				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2028				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2029				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2030				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2031				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2032				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2033				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2034				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2035				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009	September 26, 2018	
#2036				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2037				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2038				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2039				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009	September 19, 2018	
#2040				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2041				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2042				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009	September 29, 2018	
#2043				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2044				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2045				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2046				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2047				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2048				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2049				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2050				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2051				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2052				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2053				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2054				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2055				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2056				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2057				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2058				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2059				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2060				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2061				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2062				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2063				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2064				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2065				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2066				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		
#2067				SSLC			181201-A0000-7TCERT-000009	SCR001-ICR-0009		